



IB TESTER 0139  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118760**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

Protected by PIDM up to RM250,000 for each depositor.)

| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,089.61          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0139<br>QR421565010110MB<br>'fnx<br>9811014                            | 2.00                 |                        | 1,006,087.61          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2828 | 10.00                |                        | 1,006,077.61          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0139<br>QR516099744103MB<br>'fnx<br>9811022                            | 2.00                 |                        | 1,006,075.61          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2245 | 10.00                |                        | 1,006,065.61          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2477 | 10.00                |                        | 1,006,055.61          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.57                 | 1,006,739.18          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2143 | 10.00                |                        | 1,006,729.18          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2542 | 10.00                |                        | 1,006,719.18          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2146 | 10.00                |                        | 1,006,709.18          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.01                 | 1,007,393.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,392.19          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2594 | 10.00                |                        | 1,007,382.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811020                                     | 1.00                 |                        | 1,007,381.19          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2524 | 10.00                |                        | 1,007,371.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,370.19          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2542 | 10.00                |                        | 1,007,360.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,359.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,358.19          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2008 | 10.00                |                        | 1,007,348.19          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2464 | 10.00                |                        | 1,007,338.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,337.19          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2164 | 10.00                |                        | 1,007,327.19          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,326.19          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2264 | 10.00                |                        | 1,007,316.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,315.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,314.19          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2767 | 10.00                |                        | 1,007,304.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,303.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,302.19          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2664 | 10.00                |                        | 1,007,292.19          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0139<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,291.19          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2749 | 10.00                |                        | 1,007,281.19          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2414 | 10.00                |                        | 1,007,271.19          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2523 | 10.00                |                        | 1,007,261.19          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2840 | 10.00                |                        | 1,007,251.19          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.37                 | 1,007,913.56          |



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|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| MESEJ / MESSAGES |                           |                      |                        |                       |
|                  |                           |                      |                        |                       |

Sekiranya anda mendapati sebarang perbezaan, sila maklumkan kepada pihak Bank di dalam tempoh 14 hari daripada tarikh penyata ini. Jika tiada perbezaan penyata ini akan dianggap betul.

*If you note any discrepancies, please advise the Bank within 14 days from the date of this statement, otherwise this account statement is considered to be correct.*

Untuk pertanyaan, ajukan kepada / For enquiries, please channel to:

Jabatan Khidmat Pelanggan (Customer Care Department), Tingkat 17, Menara Bank Islam, No 22, Jalan Perak, 50450 Kuala Lumpur

Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: [contactcenter@bankislam.com.my](mailto:contactcenter@bankislam.com.my)