



IB TESTER 2731  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028144681**

**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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			1,006,436.56
1/07/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811005	1.00		1,006,435.56
1/07/25	9824 MBitNow QR P2P IB TESTER 2731 QR034630632490MB 'fnx 9811059	2.00		1,006,433.56
1/07/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811006	1.00		1,006,432.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,006,422.56
31/07/25	0160 PROFIT PAID		683.82	1,007,106.38
1/08/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811001	1.00		1,007,105.38
1/08/25	9824 MBitNow QR P2P IB TESTER 2731 QR209363712990MB 'fnx 9811035	2.00		1,007,103.38



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,093.38
1/08/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811005	1.00		1,007,092.38
1/08/25	9824 MBitNow QR P2P IB TESTER 2731 QR996747422116MB 'fnx 9811040	2.00		1,007,090.38
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2003	10.00		1,007,080.38
1/08/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811006	1.00		1,007,079.38
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,069.38
1/08/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811001	1.00		1,007,068.38



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,058.38
1/08/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811005	1.00		1,007,057.38
1/08/25	9824 MBitNow QR P2P IB TESTER 2731 QR474017770216MB 'fnx 9811061	2.00		1,007,055.38
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,045.38
31/08/25	0160 PROFIT PAID		684.24	1,007,729.62
23/09/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811012	1.00		1,007,728.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,718.62
23/09/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811018	1.00		1,007,717.62



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2868	10.00		1,007,707.62
23/09/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811007	1.00		1,007,706.62
23/09/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811001	1.00		1,007,705.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,695.62
23/09/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811001	1.00		1,007,694.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2466	10.00		1,007,684.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,674.62



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23/09/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811026	1.00		1,007,673.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2425	10.00		1,007,663.62
23/09/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811009	1.00		1,007,662.62
23/09/25	9925 MB DuitNow IB TESTER 2731 Fund Transfer Hd 9811005	1.00		1,007,661.62
30/09/25	0160 PROFIT PAID		662.60	1,008,324.22



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)