



IB TESTER 0406  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 5**

**12038028121439**

**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			1,006,445.75
1/07/25	9824 MBitNow QR P2P IB TESTER 0406 QR979313215886MB 'fnx 9811037	2.00		1,006,443.75
1/07/25	9824 MBitNow QR P2P IB TESTER 0406 QR944168226569MB 'fnx 9811065	2.00		1,006,441.75
31/07/25	0160 PROFIT PAID		683.83	1,007,125.58
1/08/25	9824 MBitNow QR P2P IB TESTER 0406 QR970452330733MB 'fnx 9811019	2.00		1,007,123.58
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,113.58
1/08/25	9824 MBitNow QR P2P IB TESTER 0406 QR215126151813MB 'fnx 9811026	2.00		1,007,111.58
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2337	10.00		1,007,101.58



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379	10.00		1,007,091.58
31/08/25	0160 PROFIT PAID		684.27	1,007,775.85
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,007,765.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811009	1.00		1,007,764.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2106	10.00		1,007,754.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811010	1.00		1,007,753.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,743.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811019	1.00		1,007,742.85



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,732.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811002	1.00		1,007,731.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,721.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2691	10.00		1,007,711.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811010	1.00		1,007,710.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,700.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811005	1.00		1,007,699.85



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,689.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811004	1.00		1,007,688.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2515	10.00		1,007,678.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811012	1.00		1,007,677.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811003	1.00		1,007,676.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2327	10.00		1,007,666.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,656.85



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		1,007,646.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2126	10.00		1,007,636.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,626.85
30/09/25	0160 PROFIT PAID		662.62	1,008,289.47
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	30	187.00		
TOTAL CREDIT	3	2,030.72		
MONTHLY AVERAGE		1,007,731.45		
<b>MESEJ / MESSAGES</b>				

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