



IB TESTER 0358  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 5**

**12038028120956**

**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			1,006,432.57
1/07/25	9824 MBitNow QR P2P IB TESTER 0358 QR597934482763MB 'fnx 9811033	2.00		1,006,430.57
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,006,420.57
1/07/25	9824 MBitNow QR P2P IB TESTER 0358 QR901989318383MB 'fnx 9811064	2.00		1,006,418.57
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2852	10.00		1,006,408.57
31/07/25	0160 PROFIT PAID		683.81	1,007,092.38
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2623	10.00		1,007,082.38
1/08/25	9824 MBitNow QR P2P IB TESTER 0358 QR079792308473MB 'fnx 9811027	2.00		1,007,080.38



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**PAGE**

**2 of 5**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.26	1,007,764.64
23/09/25	9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811013	1.00		1,007,763.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2122	10.00		1,007,753.64
23/09/25	9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811007	1.00		1,007,752.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,007,742.64
23/09/25	9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811002	1.00		1,007,741.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,731.64
23/09/25	9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811024	1.00		1,007,730.64



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**PAGE**  
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**3 of 5**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,720.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2605	10.00		1,007,710.64
23/09/25	9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811008	1.00		1,007,709.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,699.64
23/09/25	9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811002	1.00		1,007,698.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,688.64
23/09/25	9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811005	1.00		1,007,687.64



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**PAGE**

**4 of 5**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2535	10.00		1,007,677.64
23/09/25	9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811002	1.00		1,007,676.64
23/09/25	9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811004	1.00		1,007,675.64
23/09/25	9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811002	1.00		1,007,674.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2083	10.00		1,007,664.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,654.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,644.64



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**PAGE**

**5 of 5**

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,634.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,624.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		1,007,614.64
30/09/25	0160 PROFIT PAID		662.61	1,008,277.25
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	30	186.00		
TOTAL CREDIT	3	2,030.68		
MONTHLY AVERAGE		1,007,726.64		
<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](mailto:contactcenter@bankislam.com.my)