



IB TESTER 0088  
MENARA BANK ISLAM NO  
A LUMPUR

TARIKH PENYATA  
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118255

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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			1,005,804.68
1/07/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008	1.00		1,005,803.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0088 QR392084575744MB 'fnx 9811008	2.00		1,005,801.68
1/07/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008	1.00		1,005,800.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0088 QR983321756931MB 'fnx 9811016	2.00		1,005,798.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,005,788.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,005,778.68
1/07/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,005,777.68



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1/07/25	9824 MBitNow QR P2P IB TESTER 0088 QR235599084346MB 'fnx 9811020	2.00		1,005,775.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,005,765.68
1/07/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003	1.00		1,005,764.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		1,005,754.68
31/07/25	0160 PROFIT PAID		683.36	1,006,438.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2662	10.00		1,006,428.04
1/08/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811005	1.00		1,006,427.04
1/08/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811007	1.00		1,006,426.04



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0088 QR936020272512MB 'fnx 9811015	2.00		1,006,424.04
1/08/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,006,423.04
1/08/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811004	1.00		1,006,422.04
1/08/25	9824 MBitNow QR P2P IB TESTER 0088 QR690135716995MB 'fnx 9811023	2.00		1,006,420.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,006,410.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,006,400.04
1/08/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811005	1.00		1,006,399.04



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2505	10.00		1,006,389.04
31/08/25	0160 PROFIT PAID		683.79	1,007,072.83
4/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003	1.00		1,007,071.83
4/09/25	9824 MBitNow QR P2P IB TESTER 0088 QR364769050897MB 'fnx 9811007	2.00		1,007,069.83
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2670	10.00		1,007,059.83
4/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008	1.00		1,007,058.83
4/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811009	1.00		1,007,057.83
4/09/25	9824 MBitNow QR P2P IB TESTER 0088 QR822291495428MB 'fnx 9811022	2.00		1,007,055.83



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,007,054.83
4/09/25	9824 MBitNow QR P2P IB TESTER 0088 QR125466217279MB 'fnx 9811022	2.00		1,007,052.83
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,042.83
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,032.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811001	1.00		1,007,031.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,021.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811001	1.00		1,007,020.83



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2679	10.00		1,007,010.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811012	1.00		1,007,009.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,999.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003	1.00		1,006,998.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003	1.00		1,006,997.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2277	10.00		1,006,987.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,006,977.83



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811004	1.00		1,006,976.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,006,966.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,006,965.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,006,955.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,006,954.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811014	1.00		1,006,953.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2938	10.00		1,006,943.83



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008	1.00		1,006,942.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811004	1.00		1,006,941.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,931.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811035	1.00		1,006,930.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,006,920.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,910.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,006,900.83





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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,890.83
24/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003	1.00		1,006,889.83
24/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811009	1.00		1,006,888.83
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2766	10.00		1,006,878.83
24/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008	1.00		1,006,877.83
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,006,867.83
24/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,006,866.83



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,856.83
24/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811001	1.00		1,006,855.83
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,845.83
30/09/25	0160 PROFIT PAID		662.13	1,007,507.96

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	66	326.00
TOTAL CREDIT	3	2,029.28
MONTHLY AVERAGE		1,006,988.80

**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