



IB TESTER 0356  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028120934**

**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			1,006,448.94
1/07/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811002	1.00		1,006,447.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0356 QR221009044172MB 'fnx 9811034	2.00		1,006,445.94
1/07/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811004	1.00		1,006,444.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,006,434.94
31/07/25	0160 PROFIT PAID		683.82	1,007,118.76
1/08/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811014	1.00		1,007,117.76
1/08/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811001	1.00		1,007,116.76



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,106.76
1/08/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811009	1.00		1,007,105.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,095.76
1/08/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811001	1.00		1,007,094.76
31/08/25	0160 PROFIT PAID		684.27	1,007,779.03
4/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811007	1.00		1,007,778.03
4/09/25	9824 MBitNow QR P2P IB TESTER 0356 QR268101203163MB 'fnx 9811014	2.00		1,007,776.03
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,766.03



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23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811008	1.00		1,007,765.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,755.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811002	1.00		1,007,754.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,744.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811009	1.00		1,007,743.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,733.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,723.03



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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 0356 Fund Transfer Hd 9811007	1.00		1,007,722.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,712.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811002	1.00		1,007,711.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,701.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811014	1.00		1,007,700.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,690.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811001	1.00		1,007,689.03



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23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811005	1.00		1,007,688.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811017	1.00		1,007,687.03
24/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811002	1.00		1,007,686.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,676.03
24/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811007	1.00		1,007,675.03
24/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811012	1.00		1,007,674.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2295	10.00		1,007,664.03



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24/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811011	1.00		1,007,663.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,653.03
24/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811001	1.00		1,007,652.03
30/09/25	0160 PROFIT PAID		662.62	1,008,314.65
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	37	165.00		
TOTAL CREDIT	3	2,030.71		
MONTHLY AVERAGE		1,007,738.10		
<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