



IB TESTER 0051  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117887**

**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			1,005,827.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0051 QR226171077310MB 'fnx 9811007	2.00		1,005,825.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,005,815.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0051 QR299985532927MB 'fnx 9811017	2.00		1,005,813.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,005,803.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2860	10.00		1,005,793.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0051 QR785133284308MB 'fnx 9811016	2.00		1,005,791.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,005,781.64



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31/07/25	0160 PROFIT PAID		683.38	1,006,465.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0051 QR391130933142MB 'fmx 9811003	2.00		1,006,463.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,006,453.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0051 QR018773491920MB 'fmx 9811011	2.00		1,006,451.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0051 QR595239649176MB 'fmx 9811020	2.00		1,006,449.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,439.02
31/08/25	0160 PROFIT PAID		683.83	1,007,122.85
4/09/25	9824 MBitNow QR P2P IB TESTER 0051 QR867887676166MB 'fmx 9811005	2.00		1,007,120.85



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,110.85
4/09/25	9824 MBitNow QR P2P IB TESTER 0051 QR208041225814MB 'fnx 9811010	2.00		1,007,108.85
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2116	10.00		1,007,098.85
4/09/25	9824 MBitNow QR P2P IB TESTER 0051 QR188372208580MB 'fnx 9811020	2.00		1,007,096.85
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2452	10.00		1,007,086.85
4/09/25	9824 MBitNow QR P2P IB TESTER 0051 QR946190738780MB 'fnx 9811021	2.00		1,007,084.85
4/09/25	9824 MBitNow QR P2P IB TESTER 0051 QR502119924889MB 'fnx 9811028	2.00		1,007,082.85



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,007,072.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811003	1.00		1,007,071.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,061.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811016	1.00		1,007,060.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,050.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811021	1.00		1,007,049.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,039.85



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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 0051 Fund Transfer Hd 9811007	1.00		1,007,038.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811011	1.00		1,007,037.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2616	10.00		1,007,027.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,017.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811013	1.00		1,007,016.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,006.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811002	1.00		1,007,005.85



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2166	10.00		1,006,995.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811005	1.00		1,006,994.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811004	1.00		1,006,993.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,983.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811003	1.00		1,006,982.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811006	1.00		1,006,981.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2316	10.00		1,006,971.85



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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 0051 Fund Transfer Hd 9811001	1.00		1,006,970.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2919	10.00		1,006,960.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,950.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,006,940.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881	10.00		1,006,930.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,920.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,006,910.85



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2157	10.00		1,006,900.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,006,890.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979	10.00		1,006,880.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,006,870.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2202	10.00		1,006,860.85
30/09/25	0160 PROFIT PAID		662.15	1,007,523.00





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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)