



IB TESTER 0244
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119815

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			1,006,315.52
1/07/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811019	1.00		1,006,314.52
1/07/25	9824 MBitNow QR P2P IB TESTER 0244 QR830948549045MB 'fnx 9811024	2.00		1,006,312.52
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885	10.00		1,006,302.52
1/07/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811005	1.00		1,006,301.52
31/07/25	0160 PROFIT PAID		683.73	1,006,985.25
1/08/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811013	1.00		1,006,984.25
1/08/25	9824 MBitNow QR P2P IB TESTER 0244 QR789522671799MB 'fnx 9811017	2.00		1,006,982.25



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,006,972.25
1/08/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811004	1.00		1,006,971.25
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,006,961.25
1/08/25	9824 MBitNow QR P2P IB TESTER 0244 QR312187085129MB 'fnx 9811020	2.00		1,006,959.25
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		1,006,949.25
1/08/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811013	1.00		1,006,948.25
1/08/25	9824 MBitNow QR P2P IB TESTER 0244 QR184275673844MB 'fnx 9811039	2.00		1,006,946.25



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2411	10.00		1,006,936.25
31/08/25	0160 PROFIT PAID		684.17	1,007,620.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811003	1.00		1,007,619.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,609.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811009	1.00		1,007,608.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2658	10.00		1,007,598.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811002	1.00		1,007,597.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2658	10.00		1,007,587.42



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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 0244 Fund Transfer Hd 9811002	1.00		1,007,586.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811016	1.00		1,007,585.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,575.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,565.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811010	1.00		1,007,564.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,007,554.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811001	1.00		1,007,553.42



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2636	10.00		1,007,543.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811015	1.00		1,007,542.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811001	1.00		1,007,541.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2107	10.00		1,007,531.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811006	1.00		1,007,530.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811005	1.00		1,007,529.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811001	1.00		1,007,528.42



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2306	10.00		1,007,518.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2382	10.00		1,007,508.42
30/09/25	0160 PROFIT PAID		662.53	1,008,170.95
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	36	175.00		
TOTAL CREDIT	3	2,030.43		
MONTHLY AVERAGE		1,007,590.55		
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