



IB TESTER 0195  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119322**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,177.66          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0195<br>QR494462468819MB<br>'fnx<br>9811023                            | 2.00                 |                        | 1,006,175.66          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2260 | 10.00                |                        | 1,006,165.66          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.64                 | 1,006,849.30          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0195<br>QR654242032154MB<br>'fnx<br>9811011                            | 2.00                 |                        | 1,006,847.30          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2534 | 10.00                |                        | 1,006,837.30          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2348 | 10.00                |                        | 1,006,827.30          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0195<br>QR140988686159MB<br>'fnx<br>9811026                            | 2.00                 |                        | 1,006,825.30          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2091 | 10.00                |                        | 1,006,815.30          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0195<br>QR964840468277MB<br>'fnx<br>9811038                            | 2.00                 |                        | 1,006,813.30          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2774 | 10.00                |                        | 1,006,803.30          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.07                 | 1,007,487.37          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2349 | 10.00                |                        | 1,007,477.37          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,476.37          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2484 | 10.00                |                        | 1,007,466.37          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,465.37          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2641 | 10.00                |                        | 1,007,455.37          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,454.37          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2397 | 10.00                |                        | 1,007,444.37          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,443.37          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,442.37          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2040 | 10.00                |                        | 1,007,432.37          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2956 | 10.00                |                        | 1,007,422.37          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,421.37          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2379 | 10.00                |                        | 1,007,411.37          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,410.37          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2487 | 10.00                |                        | 1,007,400.37          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,399.37          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,398.37          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2626 | 10.00                |                        | 1,007,388.37          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,387.37          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,386.37          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0195<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,385.37          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2975 | 10.00                |                        | 1,007,375.37          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2249 | 10.00                |                        | 1,007,365.37          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2527 | 10.00                |                        | 1,007,355.37          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.43                 | 1,008,017.80          |



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|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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)