



IB TESTER 0054
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117915

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			1,005,991.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0054 QR904767811627MB 'fnx 9811005	2.00		1,005,989.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,005,979.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0054 QR328615412448MB 'fnx 9811007	2.00		1,005,977.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0054 QR478833022527MB 'fnx 9811012	2.00		1,005,975.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2696	10.00		1,005,965.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2135	10.00		1,005,955.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0054 QR841828961252MB 'fnx 9811017	2.00		1,005,953.95



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,005,943.95
31/07/25	0160 PROFIT PAID		683.49	1,006,627.44
1/08/25	9824 MBitNow QR P2P IB TESTER 0054 QR335401221797MB 'fnx 9811003	2.00		1,006,625.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2073	10.00		1,006,615.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,006,605.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,006,595.44
31/08/25	0160 PROFIT PAID		683.93	1,007,279.37
4/09/25	9824 MBitNow QR P2P IB TESTER 0054 QR531218857238MB 'fnx 9811005	2.00		1,007,277.37



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2923	10.00		1,007,267.37
4/09/25	9824 MBitNow QR P2P IB TESTER 0054 QR876460331678MB 'fnx 9811011	2.00		1,007,265.37
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,255.37
4/09/25	9824 MBitNow QR P2P IB TESTER 0054 QR019008526115MB 'fnx 9811017	2.00		1,007,253.37
4/09/25	9824 MBitNow QR P2P IB TESTER 0054 QR758716477628MB 'fnx 9811020	2.00		1,007,251.37
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2599	10.00		1,007,241.37
4/09/25	9824 MBitNow QR P2P IB TESTER 0054 QR391481313108MB 'fnx 9811022	2.00		1,007,239.37



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,007,229.37
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,219.37
23/09/25	9925 MB DuitNow IB TESTER 0054 Fund Transfer Hd 9811001	1.00		1,007,218.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2605	10.00		1,007,208.37
23/09/25	9925 MB DuitNow IB TESTER 0054 Fund Transfer Hd 9811007	1.00		1,007,207.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,197.37
23/09/25	9925 MB DuitNow IB TESTER 0054 Fund Transfer Hd 9811009	1.00		1,007,196.37



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,186.37
23/09/25	9925 MB DuitNow IB TESTER 0054 Fund Transfer Hd 9811004	1.00		1,007,185.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,007,175.37
23/09/25	9925 MB DuitNow IB TESTER 0054 Fund Transfer Hd 9811024	1.00		1,007,174.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,164.37
23/09/25	9925 MB DuitNow IB TESTER 0054 Fund Transfer Hd 9811020	1.00		1,007,163.37
23/09/25	9925 MB DuitNow IB TESTER 0054 Fund Transfer Hd 9811003	1.00		1,007,162.37



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,152.37
23/09/25	9925 MB DuitNow IB TESTER 0054 Fund Transfer Hd 9811002	1.00		1,007,151.37
23/09/25	9925 MB DuitNow IB TESTER 0054 Fund Transfer Hd 9811014	1.00		1,007,150.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,140.37
23/09/25	9925 MB DuitNow IB TESTER 0054 Fund Transfer Hd 9811005	1.00		1,007,139.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,129.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,119.37



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,109.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,007,099.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2510	10.00		1,007,089.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,079.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,069.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2719	10.00		1,007,059.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,049.37



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2500	10.00		1,007,039.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,029.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,019.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2976	10.00		1,007,009.37
30/09/25	0160 PROFIT PAID		662.25	1,007,671.62



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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