



IB TESTER 0308
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
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BRANCH

30/09/25

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12038028120452

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			1,006,401.93
1/07/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,006,400.93
1/07/25	9824 MBitNow QR P2P IB TESTER 0308 QR151113038879MB 'fnx 9811028	2.00		1,006,398.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,388.93
1/07/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811004	1.00		1,006,387.93
1/07/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811003	1.00		1,006,386.93
1/07/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811011	1.00		1,006,385.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,375.93



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		1,006,365.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		1,006,355.93
31/07/25	0160 PROFIT PAID		683.77	1,007,039.70
1/08/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,038.70
1/08/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811011	1.00		1,007,037.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2197	10.00		1,007,027.70
31/08/25	0160 PROFIT PAID		684.23	1,007,711.93
4/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,007,710.93



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4/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,709.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,007,708.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2396	10.00		1,007,698.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,697.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2538	10.00		1,007,687.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811035	1.00		1,007,686.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811006	1.00		1,007,685.93



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,007,675.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,674.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,664.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,654.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,653.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,643.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,007,642.93



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,632.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,007,631.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811005	1.00		1,007,630.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,007,620.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,619.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,618.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2372	10.00		1,007,608.93



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,007,598.93
24/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811005	1.00		1,007,597.93
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139	10.00		1,007,587.93
24/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,007,586.93
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2086	10.00		1,007,576.93
30/09/25	0160 PROFIT PAID		662.58	1,008,239.51



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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