



IB TESTER 0124
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118618

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			1,006,254.77
1/07/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811003	1.00		1,006,253.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0124 QR244721396441MB 'fnx 9811013	2.00		1,006,251.77
1/07/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811012	1.00		1,006,250.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,006,240.77
1/07/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811002	1.00		1,006,239.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0124 QR761998156817MB 'fnx 9811021	2.00		1,006,237.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,006,227.77



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1/07/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811002	1.00		1,006,226.77
1/07/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811003	1.00		1,006,225.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0124 QR414889565106MB 'fnx 9811076	2.00		1,006,223.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,213.77
31/07/25	0160 PROFIT PAID		683.67	1,006,897.44
1/08/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811005	1.00		1,006,896.44
1/08/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811003	1.00		1,006,895.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,006,885.44



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,006,875.44
1/08/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811004	1.00		1,006,874.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,006,864.44
31/08/25	0160 PROFIT PAID		684.12	1,007,548.56
4/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811001	1.00		1,007,547.56
4/09/25	9824 MBitNow QR P2P IB TESTER 0124 QR209124738479MB 'fnx 9811009	2.00		1,007,545.56
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2856	10.00		1,007,535.56
4/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811003	1.00		1,007,534.56



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0124 QR551273685379MB 'fnx 9811022	2.00		1,007,532.56
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,522.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811002	1.00		1,007,521.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,511.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811002	1.00		1,007,510.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,500.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811013	1.00		1,007,499.56



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,489.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811021	1.00		1,007,488.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811024	1.00		1,007,487.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2236	10.00		1,007,477.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,467.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811007	1.00		1,007,466.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,456.56



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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 0124 Fund Transfer Hd 9811001	1.00		1,007,455.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,445.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811006	1.00		1,007,444.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811004	1.00		1,007,443.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,433.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811003	1.00		1,007,432.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811016	1.00		1,007,431.56



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2866	10.00		1,007,421.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811002	1.00		1,007,420.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2931	10.00		1,007,410.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,007,400.56
24/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811001	1.00		1,007,399.56
24/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811001	1.00		1,007,398.56
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,388.56



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,007,378.56
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,368.56
30/09/25	0160 PROFIT PAID		662.46	1,008,031.02
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	51	254.00		
TOTAL CREDIT	3	2,030.25		
MONTHLY AVERAGE		1,007,485.16		
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