



IB TESTER 0072
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118097

CAWANGAN

BRANCH

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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			1,005,801.93
1/07/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811002	1.00		1,005,800.93
1/07/25	9824 MBitNow QR P2P IB TESTER 0072 QR800766985638MB 'fnx 9811009	2.00		1,005,798.93
1/07/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811006	1.00		1,005,797.93
1/07/25	9824 MBitNow QR P2P IB TESTER 0072 QR753487445869MB 'fnx 9811014	2.00		1,005,795.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2739	10.00		1,005,785.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2307	10.00		1,005,775.93
1/07/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811001	1.00		1,005,774.93



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1/07/25	9824 MBitNow QR P2P IB TESTER 0072 QR540742799353MB 'fnx 9811018	2.00		1,005,772.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,005,762.93
1/07/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811015	1.00		1,005,761.93
1/07/25	9824 MBitNow QR P2P IB TESTER 0072 QR175587546700MB 'fnx 9811056	2.00		1,005,759.93
1/07/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811007	1.00		1,005,758.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,005,748.93
1/07/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811003	1.00		1,005,747.93



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31/07/25	0160 PROFIT PAID		683.36	1,006,431.29
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2811	10.00		1,006,421.29
1/08/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811003	1.00		1,006,420.29
1/08/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811011	1.00		1,006,419.29
1/08/25	9824 MBitNow QR P2P IB TESTER 0072 QR799650370525MB 'fnx 9811015	2.00		1,006,417.29
1/08/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811001	1.00		1,006,416.29
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,006,406.29
1/08/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811003	1.00		1,006,405.29



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,395.29
31/08/25	0160 PROFIT PAID		683.80	1,007,079.09
4/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811005	1.00		1,007,078.09
4/09/25	9824 MBitNow QR P2P IB TESTER 0072 QR417488963520MB 'fnx 9811009	2.00		1,007,076.09
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,066.09
4/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811001	1.00		1,007,065.09
4/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811001	1.00		1,007,064.09
4/09/25	9824 MBitNow QR P2P IB TESTER 0072 QR797081449534MB 'fnx 9811015	2.00		1,007,062.09



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4/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811007	1.00		1,007,061.09
4/09/25	9824 MBitNow QR P2P IB TESTER 0072 QR565292077380MB 'fnx 9811023	2.00		1,007,059.09
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2799	10.00		1,007,049.09
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,039.09
23/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811004	1.00		1,007,038.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,028.09
23/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811010	1.00		1,007,027.09



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,017.09
23/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811017	1.00		1,007,016.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729	10.00		1,007,006.09
23/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811004	1.00		1,007,005.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,006,995.09
23/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811007	1.00		1,006,994.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,006,984.09



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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 0072 Fund Transfer Hd 9811005	1.00		1,006,983.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2509	10.00		1,006,973.09
23/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811007	1.00		1,006,972.09
23/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811002	1.00		1,006,971.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,961.09
23/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811017	1.00		1,006,960.09
23/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811012	1.00		1,006,959.09



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2593	10.00		1,006,949.09
23/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811003	1.00		1,006,948.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,006,938.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,006,928.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,006,918.09
24/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811002	1.00		1,006,917.09
24/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811005	1.00		1,006,916.09



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,006,906.09
24/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811003	1.00		1,006,905.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2682	10.00		1,006,895.09
24/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811007	1.00		1,006,894.09
24/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811010	1.00		1,006,893.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,883.09
24/09/25	9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811010	1.00		1,006,882.09



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,006,872.09
30/09/25	0160 PROFIT PAID		662.14	1,007,534.23
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	64	297.00		
TOTAL CREDIT	3	2,029.30		
MONTHLY AVERAGE		1,007,000.42		
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