



IB TESTER 0388  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121256**

**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			1,006,331.01
1/07/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811006	1.00		1,006,330.01
1/07/25	9824 MBitNow QR P2P IB TESTER 0388 QR556872839942MB 'fnx 9811035	2.00		1,006,328.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,318.01
1/07/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811005	1.00		1,006,317.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2150	10.00		1,006,307.01
31/07/25	0160 PROFIT PAID		683.74	1,006,990.75
1/08/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811007	1.00		1,006,989.75



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,006,979.75
31/08/25	0160 PROFIT PAID		684.19	1,007,663.94
23/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811003	1.00		1,007,662.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,007,652.94
23/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811001	1.00		1,007,651.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,641.94
23/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811009	1.00		1,007,640.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,630.94



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23/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811003	1.00		1,007,629.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2797	10.00		1,007,619.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,609.94
23/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811001	1.00		1,007,608.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,598.94
23/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811008	1.00		1,007,597.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,587.94



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23/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811006	1.00		1,007,586.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407	10.00		1,007,576.94
23/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811004	1.00		1,007,575.94
23/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811002	1.00		1,007,574.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2079	10.00		1,007,564.94
24/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811007	1.00		1,007,563.94
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2973	10.00		1,007,553.94



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,543.94
24/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811007	1.00		1,007,542.94
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,532.94
24/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811013	1.00		1,007,531.94
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2785	10.00		1,007,521.94
24/09/25	9925 MB DuitNow IB TESTER 0388 Fund Transfer Hd 9811004	1.00		1,007,520.94
30/09/25	0160 PROFIT PAID		662.55	1,008,183.49



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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)