



IB TESTER 0388
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028121256

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			1,006,331.01
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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A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

2 of 6

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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



IB TESTER 0388
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

3 of 6

12038028121256

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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



IB TESTER 0388
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A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

4 of 6

12038028121256

SHAH ALAM

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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 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



IB TESTER 0388
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028121256

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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



IB TESTER 0388
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028121256

CAWANGAN

BRANCH

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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