



IB TESTER 0460  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
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**BRANCH**

**30/09/25**

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**12038028121970**

**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			1,006,536.19
1/07/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002	1.00		1,006,535.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0460 QR428053029120MB 'fnx 9811037	2.00		1,006,533.19
1/07/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811006	1.00		1,006,532.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2705	10.00		1,006,522.19
1/07/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811001	1.00		1,006,521.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0460 QR350122167275MB 'fnx 9811058	2.00		1,006,519.19
1/07/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811009	1.00		1,006,518.19



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811004	1.00		1,006,517.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,006,507.19
31/07/25	0160 PROFIT PAID		683.87	1,007,191.06
1/08/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002	1.00		1,007,190.06
1/08/25	9824 MBitNow QR P2P IB TESTER 0460 QR991988085302MB 'fnx 9811020	2.00		1,007,188.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,178.06
1/08/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811008	1.00		1,007,177.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,167.06



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.32	1,007,851.38
4/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811003	1.00		1,007,850.38
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,840.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811006	1.00		1,007,839.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,007,829.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811003	1.00		1,007,828.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,818.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811007	1.00		1,007,817.38



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,807.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,007,797.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811019	1.00		1,007,796.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,786.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811003	1.00		1,007,785.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,775.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811017	1.00		1,007,774.38



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,764.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002	1.00		1,007,763.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811012	1.00		1,007,762.38
24/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811004	1.00		1,007,761.38
24/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002	1.00		1,007,760.38
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,750.38
30/09/25	0160 PROFIT PAID		662.67	1,008,413.05



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)