



IB TESTER 0200
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119370

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			1,005,948.67
1/07/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811002	1.00		1,005,947.67
1/07/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,005,946.67
1/07/25	9824 MBitNow QR P2P IB TESTER 0200 QR040503294749MB 'fnx 9811021	2.00		1,005,944.67
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,005,934.67
1/07/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811004	1.00		1,005,933.67
1/07/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811002	1.00		1,005,932.67
31/07/25	0160 PROFIT PAID		683.48	1,006,616.15



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1/08/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,006,615.15
1/08/25	9824 MBitNow QR P2P IB TESTER 0200 QR773592419359MB 'fnx 9811012	2.00		1,006,613.15
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2786	10.00		1,006,603.15
1/08/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811004	1.00		1,006,602.15
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,006,592.15
31/08/25	0160 PROFIT PAID		683.93	1,007,276.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811005	1.00		1,007,275.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,265.08



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23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811006	1.00		1,007,264.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2303	10.00		1,007,254.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,007,253.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2872	10.00		1,007,243.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811006	1.00		1,007,242.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,007,241.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,231.08



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,221.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,007,220.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,210.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811005	1.00		1,007,209.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2009	10.00		1,007,199.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811013	1.00		1,007,198.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811014	1.00		1,007,197.08



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,187.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811002	1.00		1,007,186.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811004	1.00		1,007,185.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,007,184.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,174.08
24/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811006	1.00		1,007,173.08
24/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811005	1.00		1,007,172.08



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24/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811007	1.00		1,007,171.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,161.08
24/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,007,160.08
30/09/25	0160 PROFIT PAID		662.30	1,007,822.38

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	37	156.00
TOTAL CREDIT	3	2,029.71
MONTHLY AVERAGE		1,007,245.61

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