



IB TESTER 0292
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028120294

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			1,006,358.70
1/07/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811004	1.00		1,006,357.70
1/07/25	9824 MBitNow QR P2P IB TESTER 0292 QR760253069561MB 'fnx 9811030	2.00		1,006,355.70
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2277	10.00		1,006,345.70
1/07/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811005	1.00		1,006,344.70
31/07/25	0160 PROFIT PAID		683.76	1,007,028.46
1/08/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811011	1.00		1,007,027.46
1/08/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,026.46



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1/08/25	9824 MBitNow QR P2P IB TESTER 0292 QR481117642602MB 'fnx 9811018	2.00		1,007,024.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,014.46
1/08/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,013.46
31/08/25	0160 PROFIT PAID		684.22	1,007,697.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,696.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457	10.00		1,007,686.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,685.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2520	10.00		1,007,675.68



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23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811005	1.00		1,007,674.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811004	1.00		1,007,673.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,663.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,662.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,652.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,642.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811005	1.00		1,007,641.68



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,631.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811011	1.00		1,007,630.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,620.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,619.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811008	1.00		1,007,618.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,608.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811008	1.00		1,007,607.68



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23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811006	1.00		1,007,606.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811001	1.00		1,007,605.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,595.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2911	10.00		1,007,585.68
24/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811004	1.00		1,007,584.68
24/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811001	1.00		1,007,583.68
24/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811012	1.00		1,007,582.68



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30/09/25	0160 PROFIT PAID		662.58	1,008,245.26
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	144.00		
TOTAL CREDIT	3	2,030.56		
MONTHLY AVERAGE		1,007,667.45		
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