



IB TESTER 0070  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118072**

**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			1,005,932.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0070 QR542723958065MB 'fnx 9811008	2.00		1,005,930.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2901	10.00		1,005,920.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0070 QR571556926073MB 'fnx 9811011	2.00		1,005,918.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2906	10.00		1,005,908.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0070 QR763169521383MB 'fnx 9811019	2.00		1,005,906.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256	10.00		1,005,896.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0070 QR719420532911MB 'fnx 9811077	2.00		1,005,894.00



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31/07/25	0160 PROFIT PAID		683.46	1,006,577.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,006,567.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2897	10.00		1,006,557.46
1/08/25	9824 MBitNow QR P2P IB TESTER 0070 QR101042212308MB 'fnx 9811013	2.00		1,006,555.46
1/08/25	9824 MBitNow QR P2P IB TESTER 0070 QR927432764920MB 'fnx 9811018	2.00		1,006,553.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2386	10.00		1,006,543.46
31/08/25	0160 PROFIT PAID		683.90	1,007,227.36
4/09/25	9824 MBitNow QR P2P IB TESTER 0070 QR502129696137MB 'fnx 9811007	2.00		1,007,225.36



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,215.36
4/09/25	9824 MBitNow QR P2P IB TESTER 0070 QR039546786281MB 'fnx 9811010	2.00		1,007,213.36
4/09/25	9824 MBitNow QR P2P IB TESTER 0070 QR529079853468MB 'fnx 9811018	2.00		1,007,211.36
4/09/25	9824 MBitNow QR P2P IB TESTER 0070 QR655046543739MB 'fnx 9811026	2.00		1,007,209.36
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2102	10.00		1,007,199.36
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,189.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811001	1.00		1,007,188.36



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,178.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811021	1.00		1,007,177.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2858	10.00		1,007,167.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811001	1.00		1,007,166.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,156.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811003	1.00		1,007,155.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811011	1.00		1,007,154.36



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2298	10.00		1,007,144.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2557	10.00		1,007,134.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811006	1.00		1,007,133.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2857	10.00		1,007,123.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811025	1.00		1,007,122.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,007,112.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811003	1.00		1,007,111.36



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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 0070 Fund Transfer Hd 9811006	1.00		1,007,110.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,007,100.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811008	1.00		1,007,099.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811005	1.00		1,007,098.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881	10.00		1,007,088.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811016	1.00		1,007,087.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,077.36



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,067.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,007,057.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,047.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,007,037.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,027.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		1,007,017.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,007.36



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,006,997.36
30/09/25	0160 PROFIT PAID		662.23	1,007,659.59
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	49	302.00		
TOTAL CREDIT	3	2,029.59		
MONTHLY AVERAGE		1,007,144.29		
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)