



IB TESTER 0174  
MENARA BANK ISLAM NO  
A LUMPUR

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

30/09/25

1 of 5

12038028119113

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			1,006,168.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0174 QR679586188214MB 'fnx 9811024	2.00		1,006,166.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,006,156.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0174 QR301893371673MB 'fnx 9811071	2.00		1,006,154.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,144.72
31/07/25	0160 PROFIT PAID		683.63	1,006,828.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,818.35
1/08/25	9824 MBitNow QR P2P IB TESTER 0174 QR076137863869MB 'fnx 9811017	2.00		1,006,816.35



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**PAGE**

**2 of 5**

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,806.35
1/08/25	9824 MBitNow QR P2P IB TESTER 0174 QR194862816324MB 'fnx 9811034	2.00		1,006,804.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,794.35
31/08/25	0160 PROFIT PAID		684.07	1,007,478.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811001	1.00		1,007,477.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2883	10.00		1,007,467.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811006	1.00		1,007,466.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,456.42



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**PAGE**

**3 of 5**

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23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811010	1.00		1,007,455.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,445.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,007,435.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811007	1.00		1,007,434.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,424.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811001	1.00		1,007,423.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,413.42



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**PAGE**

**4 of 5**

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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 0174 Fund Transfer Hd 9811003	1.00		1,007,412.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811013	1.00		1,007,411.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2925	10.00		1,007,401.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811004	1.00		1,007,400.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811003	1.00		1,007,399.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811010	1.00		1,007,398.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,388.42



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2778	10.00		1,007,378.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,368.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,358.42
30/09/25	0160 PROFIT PAID		662.43	1,008,020.85

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	30	178.00
TOTAL CREDIT	3	2,030.13
MONTHLY AVERAGE		1,007,447.09

**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