



IB TESTER 0155  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 6**

**12038028118928**

**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			1,006,125.89
1/07/25	9824 MBitNow QR P2P IB TESTER 0155 QR240585714664MB 'fnx 9811017	2.00		1,006,123.89
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,113.89
1/07/25	9824 MBitNow QR P2P IB TESTER 0155 QR435718890182MB 'fnx 9811021	2.00		1,006,111.89
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,101.89
1/07/25	9824 MBitNow QR P2P IB TESTER 0155 QR388835414567MB 'fnx 9811054	2.00		1,006,099.89
31/07/25	0160 PROFIT PAID		683.60	1,006,783.49
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,773.49



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1/08/25	9824 MBitNow QR P2P IB TESTER 0155 QR82333319254MB 'fnx 9811029	2.00		1,006,771.49
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,761.49
31/08/25	0160 PROFIT PAID		684.05	1,007,445.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811001	1.00		1,007,444.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,434.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811003	1.00		1,007,433.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,423.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811020	1.00		1,007,422.54



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2283	10.00		1,007,412.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811012	1.00		1,007,411.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811020	1.00		1,007,410.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2508	10.00		1,007,400.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,390.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811005	1.00		1,007,389.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2213	10.00		1,007,379.54



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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 0155 Fund Transfer Hd 9811002	1.00		1,007,378.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,368.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811005	1.00		1,007,367.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811006	1.00		1,007,366.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,356.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811001	1.00		1,007,355.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811017	1.00		1,007,354.54



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,344.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811002	1.00		1,007,343.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,333.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,323.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2259	10.00		1,007,313.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,303.54
30/09/25	0160 PROFIT PAID		662.41	1,007,965.95



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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)