



IB TESTER 0148
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118853

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			1,006,290.43
1/07/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811005	1.00		1,006,289.43
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,006,279.43
1/07/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811002	1.00		1,006,278.43
1/07/25	9824 MBitNow QR P2P IB TESTER 0148 QR166142358576MB 'fnx 9811022	2.00		1,006,276.43
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,006,266.43
1/07/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811006	1.00		1,006,265.43
31/07/25	0160 PROFIT PAID		683.71	1,006,949.14



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1/08/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811007	1.00		1,006,948.14
1/08/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811008	1.00		1,006,947.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,006,937.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,006,927.14
1/08/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811001	1.00		1,006,926.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,006,916.14
1/08/25	9824 MBitNow QR P2P IB TESTER 0148 QR865813213315MB 'fnx 9811025	2.00		1,006,914.14



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2938	10.00		1,006,904.14
1/08/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811002	1.00		1,006,903.14
31/08/25	0160 PROFIT PAID		684.14	1,007,587.28
4/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811009	1.00		1,007,586.28
4/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811015	1.00		1,007,585.28
4/09/25	9824 MBitNow QR P2P IB TESTER 0148 QR921595208808MB 'fnx 9811026	2.00		1,007,583.28
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,573.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811001	1.00		1,007,572.28



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,562.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811004	1.00		1,007,561.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,007,551.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811002	1.00		1,007,550.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,540.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811001	1.00		1,007,539.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811003	1.00		1,007,538.28



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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 EFO2072	10.00		1,007,528.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,518.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811009	1.00		1,007,517.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2096	10.00		1,007,507.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811002	1.00		1,007,506.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2018	10.00		1,007,496.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811007	1.00		1,007,495.28



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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 0148 Fund Transfer Hd 9811007	1.00		1,007,494.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,484.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811003	1.00		1,007,483.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811006	1.00		1,007,482.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,472.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811001	1.00		1,007,471.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,461.28



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2158	10.00		1,007,451.28
24/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811003	1.00		1,007,450.28
24/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811005	1.00		1,007,449.28
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2087	10.00		1,007,439.28
24/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811007	1.00		1,007,438.28
24/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811001	1.00		1,007,437.28
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,427.28



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,417.28
30/09/25	0160 PROFIT PAID		662.49	1,008,079.77
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		49	241.00	
TOTAL CREDIT		3	2,030.34	
MONTHLY AVERAGE			1,007,534.21	
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