



IB TESTER 0180  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028119175**

**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			1,006,313.61
1/07/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811001	1.00		1,006,312.61
1/07/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811016	1.00		1,006,311.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0180 QR917279169690MB 'fnx 9811019	2.00		1,006,309.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,006,299.61
1/07/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811001	1.00		1,006,298.61
31/07/25	0160 PROFIT PAID		683.73	1,006,982.34
1/08/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811008	1.00		1,006,981.34



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2859	10.00		1,006,971.34
1/08/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811009	1.00		1,006,970.34
1/08/25	9824 MBitNow QR P2P IB TESTER 0180 QR332246377550MB 'fnx 9811024	2.00		1,006,968.34
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,006,958.34
1/08/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811006	1.00		1,006,957.34
31/08/25	0160 PROFIT PAID		684.18	1,007,641.52
4/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811003	1.00		1,007,640.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811006	1.00		1,007,639.52



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,629.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811005	1.00		1,007,628.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2692	10.00		1,007,618.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811003	1.00		1,007,617.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811004	1.00		1,007,616.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811002	1.00		1,007,615.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,605.52



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2263	10.00		1,007,595.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811001	1.00		1,007,594.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2365	10.00		1,007,584.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811011	1.00		1,007,583.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,573.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811005	1.00		1,007,572.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811003	1.00		1,007,571.52



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2521	10.00		1,007,561.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811005	1.00		1,007,560.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811002	1.00		1,007,559.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,549.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811007	1.00		1,007,548.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,538.52
24/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811005	1.00		1,007,537.52



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24/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811002	1.00		1,007,536.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,526.52
24/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811001	1.00		1,007,525.52
30/09/25	0160 PROFIT PAID		662.54	1,008,188.06

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	37	156.00
TOTAL CREDIT	3	2,030.45
MONTHLY AVERAGE		1,007,610.39

**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