



IB TESTER 0384  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
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**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028121219**

**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			1,006,268.50
1/07/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811001	1.00		1,006,267.50
1/07/25	9824 MBitNow QR P2P IB TESTER 0384 QR733667364544MB 'fnx 9811035	2.00		1,006,265.50
1/07/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811002	1.00		1,006,264.50
1/07/25	9824 MBitNow QR P2P IB TESTER 0384 QR217089268901MB 'fnx 9811059	2.00		1,006,262.50
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,252.50
1/07/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811002	1.00		1,006,251.50
31/07/25	0160 PROFIT PAID		683.70	1,006,935.20



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811005	1.00		1,006,934.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2528	10.00		1,006,924.20
1/08/25	9824 MBitNow QR P2P IB TESTER 0384 QR872406965487MB 'fnx 9811021	2.00		1,006,922.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,912.20
31/08/25	0160 PROFIT PAID		684.15	1,007,596.35
4/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811001	1.00		1,007,595.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811014	1.00		1,007,594.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,584.35



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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 0384 Fund Transfer Hd 9811002	1.00		1,007,583.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,573.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811002	1.00		1,007,572.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,562.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811013	1.00		1,007,561.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2703	10.00		1,007,551.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,541.35



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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 0384 Fund Transfer Hd 9811017	1.00		1,007,540.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,530.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811005	1.00		1,007,529.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		1,007,519.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811011	1.00		1,007,518.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2805	10.00		1,007,508.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811003	1.00		1,007,507.35



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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 0384 Fund Transfer Hd 9811007	1.00		1,007,506.35
24/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811005	1.00		1,007,505.35
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,007,495.35
24/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811012	1.00		1,007,494.35
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,484.35
24/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811007	1.00		1,007,483.35
24/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811008	1.00		1,007,482.35



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.51	1,008,144.86
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	154.00		
TOTAL CREDIT	3	2,030.36		
MONTHLY AVERAGE		1,007,566.12		
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