



IB TESTER 0216
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119538

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			1,006,069.10
1/07/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811001	1.00		1,006,068.10
1/07/25	9824 MBitNow QR P2P IB TESTER 0216 QR112446976970MB 'fnx 9811027	2.00		1,006,066.10
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,006,056.10
1/07/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005	1.00		1,006,055.10
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,006,045.10
1/07/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811006	1.00		1,006,044.10
1/07/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004	1.00		1,006,043.10



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,033.10
31/07/25	0160 PROFIT PAID		683.55	1,006,716.65
1/08/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005	1.00		1,006,715.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0216 QR277671383162MB 'fnx 9811013	2.00		1,006,713.65
1/08/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811009	1.00		1,006,712.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,006,702.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2310	10.00		1,006,692.65
1/08/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811001	1.00		1,006,691.65



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1/08/25	9824 MBitNow QR P2P IB TESTER 0216 QR176781301012MB 'fnx 9811031	2.00		1,006,689.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,679.65
31/08/25	0160 PROFIT PAID		683.99	1,007,363.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811002	1.00		1,007,362.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2556	10.00		1,007,352.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004	1.00		1,007,351.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,341.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811011	1.00		1,007,340.64



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,007,330.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811009	1.00		1,007,329.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811007	1.00		1,007,328.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,318.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2268	10.00		1,007,308.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811003	1.00		1,007,307.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865	10.00		1,007,297.64



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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	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004	1.00		1,007,296.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,286.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811003	1.00		1,007,285.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811011	1.00		1,007,284.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,274.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005	1.00		1,007,273.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811019	1.00		1,007,272.64



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23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004	1.00		1,007,271.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,261.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,251.64
24/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005	1.00		1,007,250.64
30/09/25	0160 PROFIT PAID		662.36	1,007,913.00



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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