



IB TESTER 0326  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120635**

**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			1,006,274.39
1/07/25	9824 MBitNow QR P2P IB TESTER 0326 QR031806405494MB 'fnx 9811034	2.00		1,006,272.39
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,262.39
31/07/25	0160 PROFIT PAID		683.71	1,006,946.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0326 QR068443610720MB 'fnx 9811020	2.00		1,006,944.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,934.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2613	10.00		1,006,924.10
31/08/25	0160 PROFIT PAID		684.16	1,007,608.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811007	1.00		1,007,607.26



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,597.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811010	1.00		1,007,596.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,007,586.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811014	1.00		1,007,585.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811007	1.00		1,007,584.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,574.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811005	1.00		1,007,573.26



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,563.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2697	10.00		1,007,553.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811003	1.00		1,007,552.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2199	10.00		1,007,542.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811002	1.00		1,007,541.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,007,531.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811005	1.00		1,007,530.26



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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 0326 Fund Transfer Hd 9811013	1.00		1,007,529.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2021	10.00		1,007,519.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811011	1.00		1,007,518.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811002	1.00		1,007,517.26
23/09/25	9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811016	1.00		1,007,516.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,506.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,496.26



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,007,486.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,476.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,466.26
30/09/25	0160 PROFIT PAID		662.51	1,008,128.77
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	30	176.00		
TOTAL CREDIT	3	2,030.38		
MONTHLY AVERAGE		1,007,572.06		
<b>MESEJ / MESSAGES</b>				

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