



IB TESTER 0196
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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12038028119333

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			1,006,044.37
1/07/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811004	1.00		1,006,043.37
1/07/25	9824 MBitNow QR P2P IB TESTER 0196 QR625776498047MB 'fnx 9811024	2.00		1,006,041.37
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,006,031.37
1/07/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811006	1.00		1,006,030.37
31/07/25	0160 PROFIT PAID		683.55	1,006,713.92
1/08/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811002	1.00		1,006,712.92
1/08/25	9824 MBitNow QR P2P IB TESTER 0196 QR436873262404MB 'fnx 9811012	2.00		1,006,710.92



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1/08/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811001	1.00		1,006,709.92
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2706	10.00		1,006,699.92
1/08/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811002	1.00		1,006,698.92
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2876	10.00		1,006,688.92
1/08/25	9824 MBitNow QR P2P IB TESTER 0196 QR394335030696MB 'fnx 9811023	2.00		1,006,686.92
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,006,676.92
1/08/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811001	1.00		1,006,675.92



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1/08/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811001	1.00		1,006,674.92
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,664.92
31/08/25	0160 PROFIT PAID		683.98	1,007,348.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811001	1.00		1,007,347.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,337.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811001	1.00		1,007,336.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811007	1.00		1,007,335.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2199	10.00		1,007,325.90



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23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811003	1.00		1,007,324.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2258	10.00		1,007,314.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811015	1.00		1,007,313.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811015	1.00		1,007,312.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,302.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811015	1.00		1,007,301.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811021	1.00		1,007,300.90



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,290.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811008	1.00		1,007,289.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,279.90
24/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811005	1.00		1,007,278.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,268.90
24/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811004	1.00		1,007,267.90
30/09/25	0160 PROFIT PAID		662.35	1,007,930.25



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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