



IB TESTER 0164
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119012

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			1,006,305.70
1/07/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811012	1.00		1,006,304.70
1/07/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811006	1.00		1,006,303.70
1/07/25	9824 MBitNow QR P2P IB TESTER 0164 QR363999987242MB 'fnx 9811028	2.00		1,006,301.70
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,291.70
1/07/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811001	1.00		1,006,290.70
31/07/25	0160 PROFIT PAID		683.73	1,006,974.43
1/08/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811008	1.00		1,006,973.43



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2922	10.00		1,006,963.43
1/08/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811015	1.00		1,006,962.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,006,952.43
1/08/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811008	1.00		1,006,951.43
1/08/25	9824 MBitNow QR P2P IB TESTER 0164 QR866874790106MB 'fnx 9811021	2.00		1,006,949.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,006,939.43
31/08/25	0160 PROFIT PAID		684.17	1,007,623.60
4/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811004	1.00		1,007,622.60



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4/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811008	1.00		1,007,621.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811001	1.00		1,007,620.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2670	10.00		1,007,610.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811014	1.00		1,007,609.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2299	10.00		1,007,599.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811019	1.00		1,007,598.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,588.60



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23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811010	1.00		1,007,587.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811001	1.00		1,007,586.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,576.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,566.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811016	1.00		1,007,565.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,007,555.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811002	1.00		1,007,554.60



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,544.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811005	1.00		1,007,543.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811004	1.00		1,007,542.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,007,532.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811001	1.00		1,007,531.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811001	1.00		1,007,530.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,007,520.60



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23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811016	1.00		1,007,519.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,509.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,499.60
24/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811002	1.00		1,007,498.60
24/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811002	1.00		1,007,497.60
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2792	10.00		1,007,487.60
30/09/25	0160 PROFIT PAID		662.52	1,008,150.12



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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