



IB TESTER 0116  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118539**

**CAWANGAN**

**BRANCH**

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**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			1,006,227.36
1/07/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811007	1.00		1,006,226.36
1/07/25	9824 MBitNow QR P2P IB TESTER 0116 QR700622248348MB 'fnx 9811010	2.00		1,006,224.36
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,006,214.36
1/07/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811006	1.00		1,006,213.36
1/07/25	9824 MBitNow QR P2P IB TESTER 0116 QR267295685416MB 'fnx 9811022	2.00		1,006,211.36
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,201.36
1/07/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811002	1.00		1,006,200.36



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,006,190.36
31/07/25	0160 PROFIT PAID		683.66	1,006,874.02
1/08/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811007	1.00		1,006,873.02
1/08/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811003	1.00		1,006,872.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0116 QR922696726516MB 'fnx 9811016	2.00		1,006,870.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,006,860.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2987	10.00		1,006,850.02
1/08/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811023	1.00		1,006,849.02



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,839.02
31/08/25	0160 PROFIT PAID		684.10	1,007,523.12
4/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811008	1.00		1,007,522.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0116 QR432248905489MB 'fnx 9811014	2.00		1,007,520.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,510.12
4/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811001	1.00		1,007,509.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0116 QR339647121523MB 'fnx 9811019	2.00		1,007,507.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,497.12



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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 0116 Fund Transfer Hd 9811004	1.00		1,007,496.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,486.12
23/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811015	1.00		1,007,485.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967	10.00		1,007,475.12
23/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811006	1.00		1,007,474.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,464.12
23/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811011	1.00		1,007,463.12



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0116 Fund Transfer Hd 9811007	1.00		1,007,462.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,452.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2673	10.00		1,007,442.12
23/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811001	1.00		1,007,441.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2118	10.00		1,007,431.12
23/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811009	1.00		1,007,430.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,007,420.12



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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 0116 Fund Transfer Hd 9811003	1.00		1,007,419.12
23/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811008	1.00		1,007,418.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2666	10.00		1,007,408.12
23/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811006	1.00		1,007,407.12
23/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811001	1.00		1,007,406.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,396.12
23/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811008	1.00		1,007,395.12



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,385.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,375.12
24/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811003	1.00		1,007,374.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,364.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2900	10.00		1,007,354.12
24/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811007	1.00		1,007,353.12
24/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811007	1.00		1,007,352.12



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0116 Fund Transfer Hd 9811004	1.00		1,007,351.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,341.12
30/09/25	0160 PROFIT PAID		662.44	1,008,003.56
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>51</b>	<b>254.00</b>		
<b>TOTAL CREDIT</b>	<b>3</b>	<b>2,030.20</b>		
<b>MONTHLY AVERAGE</b>		<b>1,007,459.25</b>		
<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](mailto:contactcenter@bankislam.com.my)