



IB TESTER 0176  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119138**

**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			1,005,974.87
1/07/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811008	1.00		1,005,973.87
1/07/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003	1.00		1,005,972.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0176 QR583502887585MB 'fnx 9811023	2.00		1,005,970.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,005,960.87
1/07/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811002	1.00		1,005,959.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0176 QR889793132992MB 'fnx 9811048	2.00		1,005,957.87
1/07/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003	1.00		1,005,956.87



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.50	1,006,640.37
1/08/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811002	1.00		1,006,639.37
1/08/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811008	1.00		1,006,638.37
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2082	10.00		1,006,628.37
1/08/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811027	1.00		1,006,627.37
1/08/25	9824 MBitNow QR P2P IB TESTER 0176 QR282836871933MB 'fnx 9811028	2.00		1,006,625.37
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,006,615.37
31/08/25	0160 PROFIT PAID		683.95	1,007,299.32



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003	1.00		1,007,298.32
23/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003	1.00		1,007,297.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,287.32
23/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811001	1.00		1,007,286.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2253	10.00		1,007,276.32
23/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811009	1.00		1,007,275.32
23/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811001	1.00		1,007,274.32



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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 0176 Fund Transfer Hd 9811003	1.00		1,007,273.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2951	10.00		1,007,263.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,253.32
23/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003	1.00		1,007,252.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,242.32
23/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003	1.00		1,007,241.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2399	10.00		1,007,231.32



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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 0176 Fund Transfer Hd 9811001	1.00		1,007,230.32
23/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811002	1.00		1,007,229.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,219.32
23/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811002	1.00		1,007,218.32
23/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811013	1.00		1,007,217.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,207.32
23/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003	1.00		1,007,206.32



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,196.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,186.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2802	10.00		1,007,176.32
24/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003	1.00		1,007,175.32
24/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811006	1.00		1,007,174.32
24/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811001	1.00		1,007,173.32
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,163.32



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24/09/25	9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811002	1.00		1,007,162.32
30/09/25	0160 PROFIT PAID		662.31	1,007,824.63
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT		42	180.00	
TOTAL CREDIT		3	2,029.76	
MONTHLY AVERAGE			1,007,262.62	
<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)