



IB TESTER 0152
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118890

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			1,006,524.90
1/07/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811003	1.00		1,006,523.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0152 QR417303831798MB 'fnx 9811015	2.00		1,006,521.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,006,511.90
1/07/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811006	1.00		1,006,510.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0152 QR513827252444MB 'fnx 9811016	2.00		1,006,508.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,498.90
1/07/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811021	1.00		1,006,497.90



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31/07/25	0160 PROFIT PAID		683.87	1,007,181.77
1/08/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811001	1.00		1,007,180.77
1/08/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002	1.00		1,007,179.77
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2819	10.00		1,007,169.77
1/08/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811004	1.00		1,007,168.77
1/08/25	9824 MBitNow QR P2P IB TESTER 0152 QR434871164081MB 'fnx 9811026	2.00		1,007,166.77
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2193	10.00		1,007,156.77
1/08/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811009	1.00		1,007,155.77



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123	10.00		1,007,145.77
31/08/25	0160 PROFIT PAID		684.31	1,007,830.08
4/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811001	1.00		1,007,829.08
4/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811005	1.00		1,007,828.08
4/09/25	9824 MBitNow QR P2P IB TESTER 0152 QR922451263690MB 'fnx 9811024	2.00		1,007,826.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002	1.00		1,007,825.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2768	10.00		1,007,815.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811009	1.00		1,007,814.08



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2666	10.00		1,007,804.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811013	1.00		1,007,803.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450	10.00		1,007,793.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811009	1.00		1,007,792.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811015	1.00		1,007,791.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,781.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,771.08



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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 0152 Fund Transfer Hd 9811009	1.00		1,007,770.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,760.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811003	1.00		1,007,759.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,749.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811014	1.00		1,007,748.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811004	1.00		1,007,747.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,737.08



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23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811003	1.00		1,007,736.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811007	1.00		1,007,735.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2521	10.00		1,007,725.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811004	1.00		1,007,724.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,714.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,704.08
24/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811001	1.00		1,007,703.08



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24/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002	1.00		1,007,702.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,692.08
24/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002	1.00		1,007,691.08
24/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811003	1.00		1,007,690.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2350	10.00		1,007,680.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2105	10.00		1,007,670.08
30/09/25	0160 PROFIT PAID		662.65	1,008,332.73



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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