



IB TESTER 0176
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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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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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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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
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	42	180.00		
TOTAL CREDIT	3	2,029.76		
MONTHLY AVERAGE		1,007,262.62		
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