



IB TESTER 2591  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143289**

**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			1,006,657.66
1/07/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811001	1.00		1,006,656.66
1/07/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811002	1.00		1,006,655.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2527	10.00		1,006,645.66
1/07/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811003	1.00		1,006,644.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,006,634.66
31/07/25	0160 PROFIT PAID		683.96	1,007,318.62
1/08/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811002	1.00		1,007,317.62



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1/08/25	9824 MBitNow QR P2P IB TESTER 2591 QR264849549429MB 'fnx 9811033	2.00		1,007,315.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,305.62
1/08/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811003	1.00		1,007,304.62
1/08/25	9824 MBitNow QR P2P IB TESTER 2591 QR613532685006MB 'fnx 9811034	2.00		1,007,302.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,007,292.62
1/08/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811001	1.00		1,007,291.62
1/08/25	9824 MBitNow QR P2P IB TESTER 2591 QR921182454624MB 'fnx 9811057	2.00		1,007,289.62



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,279.62
31/08/25	0160 PROFIT PAID		684.40	1,007,964.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811013	1.00		1,007,963.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811006	1.00		1,007,962.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2602	10.00		1,007,952.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811005	1.00		1,007,951.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811009	1.00		1,007,950.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,940.02



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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 2591 Fund Transfer Hd 9811001	1.00		1,007,939.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,929.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2735	10.00		1,007,919.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811010	1.00		1,007,918.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,908.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811010	1.00		1,007,907.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,007,897.02



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23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811009	1.00		1,007,896.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,886.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,876.02
24/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811001	1.00		1,007,875.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,865.02
30/09/25	0160 PROFIT PAID		662.75	1,008,527.77



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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](mailto:contactcenter@bankislam.com.my)