



TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

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ACCOUNT NO

12038028118554

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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,084.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0118 QR060433556928MB 'fnx 9811014	2.00		1,006,082.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2968	10.00		1,006,072.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0118 QR037470576095MB 'fnx 9811021	2.00		1,006,070.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,006,060.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02974	10.00		1,006,050.72
31/07/25	0160 PROFIT PAID		683.56	1,006,734.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,724.28





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0118 QR873176412823MB 'fnx 9811012	2.00		1,006,722.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,006,712.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2932	10.00		1,006,702.28
31/08/25	0160 PROFIT PAID		684.01	1,007,386.2
4/09/25	9824 MBitNow QR P2P IB TESTER 0118 QR025429751535MB 'fnx 9811010	2.00		1,007,384.29
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2939	10.00		1,007,374.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811002	1.00		1,007,373.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2701	10.00		1,007,363.29

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IB TESTER 0118 MENARA BANK ISLAM NO A LUMPUR

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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811011	1.00		1,007,362.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,352.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811002	1.00		1,007,351.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,341.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811001	1.00		1,007,340.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811001	1.00		1,007,339.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,329.29





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2850	10.00		1,007,319.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811006	1.00		1,007,318.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02678	10.00		1,007,308.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811001	1.00		1,007,307.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,297.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811013	1.00		1,007,296.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811005	1.00		1,007,295.29





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,007,285.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811007	1.00		1,007,284.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811006	1.00		1,007,283.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,273.29
23/09/25	9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811036	1.00		1,007,272.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,262.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,252.29





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2288	10.00		1,007,242.29
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,232.29
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,222.29
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2776	10.00		1,007,212.29
30/09/25	0160 PROFIT PAID		662.36	1,007,874.65





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE		
		RM	RM	RM		
	MESEJ / MESSAGES					
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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