



IB TESTER 0102
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118396

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			1,005,997.21
1/07/25	9824 MBitNow QR P2P IB TESTER 0102 QR342765341841MB 'fnx 9811011	2.00		1,005,995.21
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2323	10.00		1,005,985.21
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,005,975.21
1/07/25	9824 MBitNow QR P2P IB TESTER 0102 QR139955989210MB 'fnx 9811019	2.00		1,005,973.21
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,005,963.21
1/07/25	9824 MBitNow QR P2P IB TESTER 0102 QR705054404437MB 'fnx 9811060	2.00		1,005,961.21
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,005,951.21



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31/07/25	0160 PROFIT PAID		683.50	1,006,634.71
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,006,624.71
1/08/25	9824 MBitNow QR P2P IB TESTER 0102 QR169742975919MB 'fnx 9811013	2.00		1,006,622.71
1/08/25	9824 MBitNow QR P2P IB TESTER 0102 QR547627358546MB 'fnx 9811020	2.00		1,006,620.71
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,006,610.71
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,006,600.71
31/08/25	0160 PROFIT PAID		683.94	1,007,284.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0102 QR777888834378MB 'fnx 9811005	2.00		1,007,282.65



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,272.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0102 QR349764848623MB 'fnx 9811018	2.00		1,007,270.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,260.65
23/09/25	9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811005	1.00		1,007,259.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,007,249.65
23/09/25	9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811002	1.00		1,007,248.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2813	10.00		1,007,238.65



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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 0102 Fund Transfer Hd 9811002	1.00		1,007,237.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,227.65
23/09/25	9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811003	1.00		1,007,226.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210	10.00		1,007,216.65
23/09/25	9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811006	1.00		1,007,215.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,205.65
23/09/25	9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811002	1.00		1,007,204.65



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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 0102 Fund Transfer Hd 9811002	1.00		1,007,203.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2529	10.00		1,007,193.65
23/09/25	9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811011	1.00		1,007,192.65
23/09/25	9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811013	1.00		1,007,191.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2861	10.00		1,007,181.65
23/09/25	9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811001	1.00		1,007,180.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,170.65



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,160.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,150.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,140.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,130.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,120.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,110.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,100.65



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410	10.00		1,007,090.65
30/09/25	0160 PROFIT PAID		662.28	1,007,752.93
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	42	274.00		
TOTAL CREDIT	3	2,029.72		
MONTHLY AVERAGE		1,007,220.05		
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