



IB TESTER 0472
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028122090

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			1,006,328.16
1/07/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811031	1.00		1,006,327.16
1/07/25	9824 MBitNow QR P2P IB TESTER 0472 QR679035041789MB 'fnx 9811047	2.00		1,006,325.16
1/07/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811010	1.00		1,006,324.16
1/07/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811002	1.00		1,006,323.16
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,006,313.16
31/07/25	0160 PROFIT PAID		683.74	1,006,996.90
1/08/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811008	1.00		1,006,995.90



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1/08/25	9824 MBitNow QR P2P IB TESTER 0472 QR265167494675MB 'fnx 9811019	2.00		1,006,993.90
1/08/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811006	1.00		1,006,992.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0472 QR995731393664MB 'fnx 9811026	2.00		1,006,990.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329	10.00		1,006,980.90
1/08/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811006	1.00		1,006,979.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,006,969.90
31/08/25	0160 PROFIT PAID		684.19	1,007,654.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004	1.00		1,007,653.09



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2932	10.00		1,007,643.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004	1.00		1,007,642.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,632.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811003	1.00		1,007,631.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,621.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2739	10.00		1,007,611.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811005	1.00		1,007,610.09



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,600.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004	1.00		1,007,599.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,589.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811003	1.00		1,007,588.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,578.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811001	1.00		1,007,577.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811020	1.00		1,007,576.09



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2282	10.00		1,007,566.09
24/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004	1.00		1,007,565.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,555.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,007,545.09
30/09/25	0160 PROFIT PAID		662.55	1,008,207.64



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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