



IB TESTER 0198
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119358

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			1,006,219.99
1/07/25	9824 MBitNow QR P2P IB TESTER 0198 QR178221533591MB 'fnx 9811018	2.00		1,006,217.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,207.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,006,197.99
31/07/25	0160 PROFIT PAID		683.66	1,006,881.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0198 QR245712503179MB 'fnx 9811011	2.00		1,006,879.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,006,869.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,006,859.65



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1/08/25	9824 MBitNow QR P2P IB TESTER 0198 QR699066623753MB 'fnx 9811031	2.00		1,006,857.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,847.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0198 QR236181970173MB 'fnx 9811040	2.00		1,006,845.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,006,835.65
31/08/25	0160 PROFIT PAID		684.10	1,007,519.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811006	1.00		1,007,518.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,007,508.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811011	1.00		1,007,507.75



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,007,497.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811001	1.00		1,007,496.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811003	1.00		1,007,495.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811005	1.00		1,007,494.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,484.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811004	1.00		1,007,483.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,007,473.75



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23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811008	1.00		1,007,472.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,462.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811001	1.00		1,007,461.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811001	1.00		1,007,460.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,450.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811009	1.00		1,007,449.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811003	1.00		1,007,448.75



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,438.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811001	1.00		1,007,437.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2387	10.00		1,007,427.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,007,417.75
30/09/25	0160 PROFIT PAID		662.46	1,008,080.21



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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