



IB TESTER 0108
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028118450

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			1,006,165.95
1/07/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811003	1.00		1,006,164.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0108 QR000787835147MB 'fnx 9811012	2.00		1,006,162.95
1/07/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811001	1.00		1,006,161.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,151.95
1/07/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811002	1.00		1,006,150.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0108 QR908579460344MB 'fnx 9811026	2.00		1,006,148.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2180	10.00		1,006,138.95



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1/07/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811005	1.00		1,006,137.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0108 QR614872473767MB 'fnx 9811056	2.00		1,006,135.95
1/07/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811003	1.00		1,006,134.95
31/07/25	0160 PROFIT PAID		683.62	1,006,818.57
1/08/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811004	1.00		1,006,817.57
1/08/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811005	1.00		1,006,816.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,006,806.57
1/08/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811002	1.00		1,006,805.57



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31/08/25	0160 PROFIT PAID		684.08	1,007,489.65
4/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811009	1.00		1,007,488.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0108 QR806272582385MB 'fnx 9811010	2.00		1,007,486.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2168	10.00		1,007,476.65
4/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811003	1.00		1,007,475.65
4/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811006	1.00		1,007,474.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0108 QR949164030111MB 'fnx 9811023	2.00		1,007,472.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,007,462.65



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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 0108 Fund Transfer Hd 9811003	1.00		1,007,461.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,451.65
23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811024	1.00		1,007,450.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,440.65
23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811018	1.00		1,007,439.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,429.65
23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811019	1.00		1,007,428.65



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23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811001	1.00		1,007,427.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2106	10.00		1,007,417.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,407.65
23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811007	1.00		1,007,406.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2998	10.00		1,007,396.65
23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811001	1.00		1,007,395.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,385.65



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811005	1.00		1,007,384.65
23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811001	1.00		1,007,383.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2786	10.00		1,007,373.65
23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811007	1.00		1,007,372.65
23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811002	1.00		1,007,371.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,007,361.65
23/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811001	1.00		1,007,360.65



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,350.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2251	10.00		1,007,340.65
24/09/25	9925 MB DuitNow IB TESTER 0108 Fund Transfer Hd 9811001	1.00		1,007,339.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2069	10.00		1,007,329.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,319.65
30/09/25	0160 PROFIT PAID		662.42	1,007,982.07



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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