



IB TESTER 0366
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028121036

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			1,006,412.49
1/07/25	9824 MBitNow QR P2P IB TESTER 0366 QR269654453662MB 'fnx 9811033	2.00		1,006,410.49
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,006,400.49
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2953	10.00		1,006,390.49
31/07/25	0160 PROFIT PAID		683.79	1,007,074.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0366 QR437586715543MB 'fnx 9811020	2.00		1,007,072.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,062.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0366 QR466126176274MB 'fnx 9811033	2.00		1,007,060.28



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2605	10.00		1,007,050.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0366 QR108579387578MB 'fnx 9811047	2.00		1,007,048.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,007,038.28
31/08/25	0160 PROFIT PAID		684.23	1,007,722.51
23/09/25	9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811009	1.00		1,007,721.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,711.51
23/09/25	9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811023	1.00		1,007,710.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,700.51



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23/09/25	9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811001	1.00		1,007,699.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2318	10.00		1,007,689.51
23/09/25	9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811006	1.00		1,007,688.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2025	10.00		1,007,678.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2395	10.00		1,007,668.51
23/09/25	9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811003	1.00		1,007,667.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407	10.00		1,007,657.51



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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 0366 Fund Transfer Hd 9811003	1.00		1,007,656.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,007,646.51
23/09/25	9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811001	1.00		1,007,645.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2023	10.00		1,007,635.51
23/09/25	9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811003	1.00		1,007,634.51
23/09/25	9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811002	1.00		1,007,633.51
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,623.51



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,613.51
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,603.51
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,593.51
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,583.51
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2722	10.00		1,007,573.51
30/09/25	0160 PROFIT PAID		662.59	1,008,236.10



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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