



IB TESTER 0440  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121775**

**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			1,006,274.74
1/07/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811001	1.00		1,006,273.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0440 QR810482289316MB 'fnx 9811038	2.00		1,006,271.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,006,261.74
1/07/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811003	1.00		1,006,260.74
1/07/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811017	1.00		1,006,259.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,006,249.74
31/07/25	0160 PROFIT PAID		683.70	1,006,933.44



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811010	1.00		1,006,932.44
1/08/25	9824 MBitNow QR P2P IB TESTER 0440 QR950463968330MB 'fnx 9811027	2.00		1,006,930.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2883	10.00		1,006,920.44
1/08/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811005	1.00		1,006,919.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,909.44
31/08/25	0160 PROFIT PAID		684.15	1,007,593.59
4/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811006	1.00		1,007,592.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811004	1.00		1,007,591.59



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2790	10.00		1,007,581.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811005	1.00		1,007,580.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,007,570.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811002	1.00		1,007,569.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,007,559.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811007	1.00		1,007,558.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,548.59



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,538.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811003	1.00		1,007,537.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,527.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811004	1.00		1,007,526.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,516.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811002	1.00		1,007,515.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,505.59



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811017	1.00		1,007,504.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811012	1.00		1,007,503.59
24/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811002	1.00		1,007,502.59
24/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811015	1.00		1,007,501.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,491.59
24/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811009	1.00		1,007,490.59
30/09/25	0160 PROFIT PAID		662.51	1,008,153.10



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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](mailto:contactcenter@bankislam.com.my)