



IB TESTER 0108  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118450**

**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			1,006,165.95
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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE 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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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)