



IB TESTER 0372
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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30/09/25

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12038028121098

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			1,006,505.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0372 QR277053089455MB 'fnx 9811037	2.00		1,006,503.96
1/07/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811004	1.00		1,006,502.96
1/07/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811004	1.00		1,006,501.96
1/07/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811002	1.00		1,006,500.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,490.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,480.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,006,470.96



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31/07/25	0160 PROFIT PAID		683.85	1,007,154.81
1/08/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811001	1.00		1,007,153.81
1/08/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811003	1.00		1,007,152.81
1/08/25	9824 MBitNow QR P2P IB TESTER 0372 QR105882822812MB 'fnx 9811021	2.00		1,007,150.81
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,140.81
1/08/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811002	1.00		1,007,139.81
1/08/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811008	1.00		1,007,138.81
1/08/25	9824 MBitNow QR P2P IB TESTER 0372 QR757193083724MB 'fnx 9811043	2.00		1,007,136.81



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,126.81
31/08/25	0160 PROFIT PAID		684.29	1,007,811.10
4/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811005	1.00		1,007,810.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811004	1.00		1,007,809.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,799.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811007	1.00		1,007,798.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,788.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811008	1.00		1,007,787.10



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,777.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811002	1.00		1,007,776.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,766.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,756.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811004	1.00		1,007,755.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,745.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811001	1.00		1,007,744.10



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2900	10.00		1,007,734.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811014	1.00		1,007,733.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2380	10.00		1,007,723.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811001	1.00		1,007,722.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811004	1.00		1,007,721.10
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,007,711.10
24/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811005	1.00		1,007,710.10



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2859	10.00		1,007,700.10
24/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811006	1.00		1,007,699.10
24/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811001	1.00		1,007,698.10
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,688.10
30/09/25	0160 PROFIT PAID		662.65	1,008,350.75



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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