



IB TESTER 0312  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120499**

**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			1,005,761.64
1/07/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811009	1.00		1,005,760.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0312 QR812768752495MB 'fnx 9811031	2.00		1,005,758.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,005,748.64
1/07/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811003	1.00		1,005,747.64
1/07/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811007	1.00		1,005,746.64
1/07/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811002	1.00		1,005,745.64
31/07/25	0160 PROFIT PAID		683.36	1,006,429.00



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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 0312 Fund Transfer Hd 9811001	1.00		1,006,428.00
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,006,418.00
1/08/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811013	1.00		1,006,417.00
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2957	10.00		1,006,407.00
31/08/25	0160 PROFIT PAID		683.81	1,007,090.81
4/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811003	1.00		1,007,089.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811002	1.00		1,007,088.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,078.81



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23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811003	1.00		1,007,077.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,067.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811013	1.00		1,007,066.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811001	1.00		1,007,065.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		1,007,055.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811001	1.00		1,007,054.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,044.81



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,034.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811014	1.00		1,007,033.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,023.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811011	1.00		1,007,022.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2523	10.00		1,007,012.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811005	1.00		1,007,011.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811012	1.00		1,007,010.81



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2963	10.00		1,007,000.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811002	1.00		1,006,999.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811009	1.00		1,006,998.81
23/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811003	1.00		1,006,997.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,006,987.81
24/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811006	1.00		1,006,986.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2567	10.00		1,006,976.81



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24/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811002	1.00		1,006,975.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,006,965.81
24/09/25	9925 MB DuitNow IB TESTER 0312 Fund Transfer Hd 9811007	1.00		1,006,964.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881	10.00		1,006,954.81
30/09/25	0160 PROFIT PAID		662.17	1,007,616.98



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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)