



IB TESTER 0080  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118176**

**CAWANGAN**

**BRANCH**

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**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			1,005,768.95
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007	1.00		1,005,767.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0080 QR010862442701MB 'fnx 9811007	2.00		1,005,765.95
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001	1.00		1,005,764.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0080 QR396995243343MB 'fnx 9811012	2.00		1,005,762.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,005,752.95
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001	1.00		1,005,751.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,005,741.95



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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 0080 Fund Transfer Hd 9811013	1.00		1,005,740.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0080 QR749406589270MB 'fnx 9811019	2.00		1,005,738.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,005,728.95
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,005,727.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,005,717.95
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811008	1.00		1,005,716.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0080 QR859572154215MB 'fnx 9811067	2.00		1,005,714.95



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.34	1,006,398.29
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,006,388.29
1/08/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001	1.00		1,006,387.29
1/08/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811011	1.00		1,006,386.29
1/08/25	9824 MBitNow QR P2P IB TESTER 0080 QR805911788907MB 'fnx 9811014	2.00		1,006,384.29
1/08/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001	1.00		1,006,383.29
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2662	10.00		1,006,373.29
31/08/25	0160 PROFIT PAID		683.78	1,007,057.07



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007	1.00		1,007,056.07
4/09/25	9824 MBitNow QR P2P IB TESTER 0080 QR951529174004MB 'fnx 9811009	2.00		1,007,054.07
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,044.07
4/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811002	1.00		1,007,043.07
4/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003	1.00		1,007,042.07
4/09/25	9824 MBitNow QR P2P IB TESTER 0080 QR119221320469MB 'fnx 9811018	2.00		1,007,040.07
4/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003	1.00		1,007,039.07



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,029.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,007,028.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,018.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811002	1.00		1,007,017.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,007.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,007,006.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2875	10.00		1,006,996.07



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0080 Fund Transfer Hd 9811017	1.00		1,006,995.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811010	1.00		1,006,994.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,006,984.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,974.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007	1.00		1,006,973.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089	10.00		1,006,963.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007	1.00		1,006,962.07



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,952.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811010	1.00		1,006,951.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811020	1.00		1,006,950.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,940.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003	1.00		1,006,939.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003	1.00		1,006,938.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,006,928.07



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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 0080 Fund Transfer Hd 9811008	1.00		1,006,927.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		1,006,917.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,006,907.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,897.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977	10.00		1,006,887.07
24/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003	1.00		1,006,886.07
24/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,006,885.07





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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,006,875.07
24/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,006,874.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,864.07
24/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,006,863.07
24/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001	1.00		1,006,862.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,852.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,006,842.07



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.13	1,007,504.20
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	62	294.00		
TOTAL CREDIT	3	2,029.25		
MONTHLY AVERAGE		1,006,983.84		
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