



IB TESTER 0340  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028120776**

**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			1,006,357.81
1/07/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811002	1.00		1,006,356.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0340 QR283306030944MB 'fnx 9811032	2.00		1,006,354.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,006,344.81
1/07/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811007	1.00		1,006,343.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,006,333.81
31/07/25	0160 PROFIT PAID		683.76	1,007,017.57
1/08/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811001	1.00		1,007,016.57



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1/08/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811010	1.00		1,007,015.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2621	10.00		1,007,005.57
1/08/25	9824 MBitNow QR P2P IB TESTER 0340 QR044932511786MB 'fnx 9811023	2.00		1,007,003.57
1/08/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811009	1.00		1,007,002.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,006,992.57
31/08/25	0160 PROFIT PAID		684.20	1,007,676.77
4/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811007	1.00		1,007,675.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811001	1.00		1,007,674.77



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2983	10.00		1,007,664.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811011	1.00		1,007,663.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,007,653.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811008	1.00		1,007,652.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811006	1.00		1,007,651.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,641.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811002	1.00		1,007,640.77



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,630.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,620.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811013	1.00		1,007,619.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,609.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811001	1.00		1,007,608.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,598.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811006	1.00		1,007,597.77



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23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811020	1.00		1,007,596.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,586.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811007	1.00		1,007,585.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811003	1.00		1,007,584.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811008	1.00		1,007,583.77
24/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811013	1.00		1,007,582.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2226	10.00		1,007,572.77



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2639	10.00		1,007,562.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,552.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,542.77
24/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811002	1.00		1,007,541.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,007,531.77
24/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811001	1.00		1,007,530.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,520.77



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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>
24/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811003	1.00		1,007,519.77
30/09/25	0160 PROFIT PAID		662.56	1,008,182.33
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>		<b>42</b>	<b>206.00</b>	
<b>TOTAL CREDIT</b>		<b>3</b>	<b>2,030.52</b>	
<b>MONTHLY AVERAGE</b>			<b>1,007,636.40</b>	
<b>MESEJ / MESSAGES</b>				

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)