



IB TESTER 2647  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143840**

**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			1,006,659.69
1/07/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811008	1.00		1,006,658.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2800	10.00		1,006,648.69
1/07/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811004	1.00		1,006,647.69
1/07/25	9824 MBitNow QR P2P IB TESTER 2647 QR152214453188MB 'fnx 9811090	2.00		1,006,645.69
1/07/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811009	1.00		1,006,644.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,006,634.69
31/07/25	0160 PROFIT PAID		683.96	1,007,318.65



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1/08/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811006	1.00		1,007,317.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,307.65
1/08/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811001	1.00		1,007,306.65
1/08/25	9824 MBitNow QR P2P IB TESTER 2647 QR046500933018MB 'fnx 9811050	2.00		1,007,304.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,294.65
31/08/25	0160 PROFIT PAID		684.41	1,007,979.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811002	1.00		1,007,978.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,968.06



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23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811010	1.00		1,007,967.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,957.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811019	1.00		1,007,956.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811008	1.00		1,007,955.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2931	10.00		1,007,945.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811006	1.00		1,007,944.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2680	10.00		1,007,934.06



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885	10.00		1,007,924.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811004	1.00		1,007,923.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,913.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811004	1.00		1,007,912.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,902.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811006	1.00		1,007,901.06
24/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811024	1.00		1,007,900.06



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,890.06
24/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811002	1.00		1,007,889.06
24/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811012	1.00		1,007,888.06
30/09/25	0160 PROFIT PAID		662.77	1,008,550.83
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	30	140.00		
TOTAL CREDIT	3	2,031.14		
MONTHLY AVERAGE		1,007,955.23		
<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