



IB TESTER 0150  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028118875**

**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			1,006,118.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0150 QR044550480604MB 'fnx 9811015	2.00		1,006,116.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,006,106.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0150 QR710557554609MB 'fnx 9811022	2.00		1,006,104.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,094.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0150 QR650671245490MB 'fnx 9811070	2.00		1,006,092.71
31/07/25	0160 PROFIT PAID		683.59	1,006,776.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,766.30



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123	10.00		1,006,756.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2192	10.00		1,006,746.30
31/08/25	0160 PROFIT PAID		684.04	1,007,430.34
4/09/25	9824 MBitNow QR P2P IB TESTER 0150 QR113556782665MB 'fnx 9811025	2.00		1,007,428.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811005	1.00		1,007,427.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2310	10.00		1,007,417.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811001	1.00		1,007,416.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,406.34



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23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811005	1.00		1,007,405.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,395.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811005	1.00		1,007,394.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811002	1.00		1,007,393.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2306	10.00		1,007,383.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,373.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811008	1.00		1,007,372.34



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2289	10.00		1,007,362.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811011	1.00		1,007,361.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,351.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811001	1.00		1,007,350.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811010	1.00		1,007,349.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,339.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811002	1.00		1,007,338.34



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23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811012	1.00		1,007,337.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,327.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811006	1.00		1,007,326.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,316.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2111	10.00		1,007,306.34
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,296.34
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,286.34



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30/09/25	0160 PROFIT PAID		662.39	1,007,948.73
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	200.00		
TOTAL CREDIT	3	2,030.02		
MONTHLY AVERAGE		1,007,391.34		
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)