



IB TESTER 0236
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

1 of 7

12038028119736

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			1,006,403.88
1/07/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811003	1.00		1,006,402.88
1/07/25	9824 MBitNow QR P2P IB TESTER 0236 QR415920777296MB 'fnx 9811028	2.00		1,006,400.88
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,006,390.88
1/07/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,006,389.88
31/07/25	0160 PROFIT PAID		683.79	1,007,073.67
1/08/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811011	1.00		1,007,072.67
1/08/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,007,071.67



IB TESTER 0236
MENARA BANK ISLAM NO
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HALAMAN

PAGE

2 of 7

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,061.67
1/08/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811014	1.00		1,007,060.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,050.67
31/08/25	0160 PROFIT PAID		684.24	1,007,734.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,007,733.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,723.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811007	1.00		1,007,722.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2716	10.00		1,007,712.91



IB TESTER 0236
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30/09/25

HALAMAN

PAGE

3 of 7

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23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811029	1.00		1,007,711.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,701.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811012	1.00		1,007,700.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811020	1.00		1,007,699.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2352	10.00		1,007,689.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,679.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811010	1.00		1,007,678.91



IB TESTER 0236
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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30/09/25

HALAMAN

PAGE

4 of 7

NOMBOR AKAUN

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,668.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811012	1.00		1,007,667.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,007,657.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,007,656.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811010	1.00		1,007,655.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,645.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,007,644.91



IB TESTER 0236
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 7

NOMBOR AKAUN

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23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811015	1.00		1,007,643.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811011	1.00		1,007,642.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,632.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,622.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,612.91
24/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,007,611.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,601.91



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A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
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30/09/25

6 of 7

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24/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811008	1.00		1,007,600.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007	10.00		1,007,590.91
24/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811011	1.00		1,007,589.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,579.91
30/09/25	0160 PROFIT PAID		662.59	1,008,242.50



IB TESTER 0236
MENARA BANK ISLAM NO
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TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 7

NOMBOR AKAUN

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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