



IB TESTER 0158
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118954

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			1,005,803.82
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,005,793.82
1/07/25	9824 MBitNow QR P2P IB TESTER 0158 QR416523119636MB 'fnx 9811024	2.00		1,005,791.82
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,005,781.82
31/07/25	0160 PROFIT PAID		683.38	1,006,465.20
1/08/25	9824 MBitNow QR P2P IB TESTER 0158 QR251236352990MB 'fnx 9811015	2.00		1,006,463.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2257	10.00		1,006,453.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,006,443.20



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31/08/25	0160 PROFIT PAID		683.83	1,007,127.03
23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811007	1.00		1,007,126.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2207	10.00		1,007,116.03
23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811001	1.00		1,007,115.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,105.03
23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811014	1.00		1,007,104.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,094.03
23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811002	1.00		1,007,093.03



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23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811007	1.00		1,007,092.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2816	10.00		1,007,082.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,072.03
23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811005	1.00		1,007,071.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,061.03
23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811002	1.00		1,007,060.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2233	10.00		1,007,050.03



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23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811002	1.00		1,007,049.03
23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811007	1.00		1,007,048.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,038.03
23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811004	1.00		1,007,037.03
23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811001	1.00		1,007,036.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,026.03
23/09/25	9925 MB DuitNow IB TESTER 0158 Fund Transfer Hd 9811004	1.00		1,007,025.03



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,015.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,005.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,006,995.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,006,985.03
30/09/25	0160 PROFIT PAID		662.20	1,007,647.23



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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