



IB TESTER 0126
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118633

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			1,006,157.79
1/07/25	9824 MBitNow QR P2P IB TESTER 0126 QR189777983094MB 'fnx 9811010	2.00		1,006,155.79
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,006,145.79
1/07/25	9824 MBitNow QR P2P IB TESTER 0126 QR902624534048MB 'fnx 9811016	2.00		1,006,143.79
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,006,133.79
31/07/25	0160 PROFIT PAID		683.62	1,006,817.41
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,006,807.41
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,006,797.41



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,006,787.41
31/08/25	0160 PROFIT PAID		684.06	1,007,471.47
4/09/25	9824 MBitNow QR P2P IB TESTER 0126 QR790437628756MB 'fnx 9811011	2.00		1,007,469.47
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2158	10.00		1,007,459.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811006	1.00		1,007,458.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,448.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811003	1.00		1,007,447.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,437.47



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23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811004	1.00		1,007,436.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2961	10.00		1,007,426.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811007	1.00		1,007,425.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811002	1.00		1,007,424.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,414.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,404.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811015	1.00		1,007,403.47



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,393.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811002	1.00		1,007,392.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,382.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811008	1.00		1,007,381.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811013	1.00		1,007,380.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2776	10.00		1,007,370.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811008	1.00		1,007,369.47



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811001	1.00		1,007,368.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,007,358.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811001	1.00		1,007,357.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2711	10.00		1,007,347.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,337.47
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,327.47
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,317.47



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2577	10.00		1,007,307.47
30/09/25	0160 PROFIT PAID		662.41	1,007,969.88
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	218.00		
TOTAL CREDIT	3	2,030.09		
MONTHLY AVERAGE		1,007,421.14		
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