



IB TESTER 0292  
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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**12038028120294**

**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			1,006,358.70
1/07/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811004	1.00		1,006,357.70
1/07/25	9824 MBitNow QR P2P IB TESTER 0292 QR760253069561MB 'fnx 9811030	2.00		1,006,355.70
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2277	10.00		1,006,345.70
1/07/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811005	1.00		1,006,344.70
31/07/25	0160 PROFIT PAID		683.76	1,007,028.46
1/08/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811011	1.00		1,007,027.46
1/08/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,026.46



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1/08/25	9824 MBitNow QR P2P IB TESTER 0292 QR481117642602MB 'fnx 9811018	2.00		1,007,024.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,014.46
1/08/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,013.46
31/08/25	0160 PROFIT PAID		684.22	1,007,697.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,696.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457	10.00		1,007,686.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,685.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2520	10.00		1,007,675.68



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23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811005	1.00		1,007,674.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811004	1.00		1,007,673.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,663.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,662.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,652.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,642.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811005	1.00		1,007,641.68



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,631.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811011	1.00		1,007,630.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,620.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811003	1.00		1,007,619.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811008	1.00		1,007,618.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,608.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811008	1.00		1,007,607.68



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23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811006	1.00		1,007,606.68
23/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811001	1.00		1,007,605.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,595.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2911	10.00		1,007,585.68
24/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811004	1.00		1,007,584.68
24/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811001	1.00		1,007,583.68
24/09/25	9925 MB DuitNow IB TESTER 0292 Fund Transfer Hd 9811012	1.00		1,007,582.68



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
30/09/25	0160 PROFIT PAID		662.58	1,008,245.26
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>34</b>	<b>144.00</b>		
<b>TOTAL CREDIT</b>	<b>3</b>	<b>2,030.56</b>		
<b>MONTHLY AVERAGE</b>		<b>1,007,667.45</b>		
<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](mailto:contactcenter@bankislam.com.my)