



IB TESTER 0424
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028121619

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			1,006,273.80
1/07/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811002	1.00		1,006,272.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0424 QR046301337481MB 'fnx 9811041	2.00		1,006,270.80
1/07/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811007	1.00		1,006,269.80
1/07/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811002	1.00		1,006,268.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0424 QR479162456841MB 'fnx 9811066	2.00		1,006,266.80
31/07/25	0160 PROFIT PAID		683.71	1,006,950.51
1/08/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811008	1.00		1,006,949.51



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1/08/25	9824 MBitNow QR P2P IB TESTER 0424 QR659066022891MB 'fnx 9811021	2.00		1,006,947.51
1/08/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811008	1.00		1,006,946.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0424 QR676158705941MB 'fnx 9811029	2.00		1,006,944.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,006,934.51
31/08/25	0160 PROFIT PAID		684.16	1,007,618.67
4/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811001	1.00		1,007,617.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811003	1.00		1,007,616.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2878	10.00		1,007,606.67



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23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811015	1.00		1,007,605.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,595.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811039	1.00		1,007,594.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,584.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811011	1.00		1,007,583.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,573.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,563.67



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23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811003	1.00		1,007,562.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,552.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811006	1.00		1,007,551.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,541.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811008	1.00		1,007,540.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,530.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811002	1.00		1,007,529.67



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23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811004	1.00		1,007,528.67
24/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811013	1.00		1,007,527.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,517.67
24/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811014	1.00		1,007,516.67
24/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811014	1.00		1,007,515.67
30/09/25	0160 PROFIT PAID		662.53	1,008,178.20



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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