



IB TESTER 0184  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119217**

**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			1,005,958.67
1/07/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,005,957.67
1/07/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,005,956.67
1/07/25	9824 MBitNow QR P2P IB TESTER 0184 QR769684975665MB 'fnx 9811024	2.00		1,005,954.67
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2098	10.00		1,005,944.67
1/07/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811019	1.00		1,005,943.67
1/07/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,005,942.67
31/07/25	0160 PROFIT PAID		683.49	1,006,626.16



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1/08/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,006,625.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,006,615.16
1/08/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,006,614.16
1/08/25	9824 MBitNow QR P2P IB TESTER 0184 QR334354368589MB 'fnx 9811031	2.00		1,006,612.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,602.16
31/08/25	0160 PROFIT PAID		683.94	1,007,286.10
4/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811002	1.00		1,007,285.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811008	1.00		1,007,284.10



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2713	10.00		1,007,274.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,007,273.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,263.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,007,262.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,252.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811008	1.00		1,007,251.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811006	1.00		1,007,250.10



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2252	10.00		1,007,240.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,230.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811003	1.00		1,007,229.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,219.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811007	1.00		1,007,218.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,208.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811004	1.00		1,007,207.10



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23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811010	1.00		1,007,206.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,196.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811010	1.00		1,007,195.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811008	1.00		1,007,194.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,184.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811013	1.00		1,007,183.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,173.10



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811002	1.00		1,007,172.10
24/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811003	1.00		1,007,171.10
30/09/25	0160 PROFIT PAID		662.30	1,007,833.40
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	36	155.00		
TOTAL CREDIT	3	2,029.73		
MONTHLY AVERAGE		1,007,254.87		
<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)