



IB TESTER 0360
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028120971

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			1,006,264.69
1/07/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002	1.00		1,006,263.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0360 QR389148692618MB 'fnx 9811036	2.00		1,006,261.69
1/07/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811004	1.00		1,006,260.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2972	10.00		1,006,250.69
31/07/25	0160 PROFIT PAID		683.70	1,006,934.39
1/08/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811001	1.00		1,006,933.39
1/08/25	9824 MBitNow QR P2P IB TESTER 0360 QR285353325201MB 'fnx 9811021	2.00		1,006,931.39



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,006,921.39
1/08/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002	1.00		1,006,920.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712	10.00		1,006,910.39
1/08/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002	1.00		1,006,909.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		1,006,899.39
31/08/25	0160 PROFIT PAID		684.14	1,007,583.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811003	1.00		1,007,582.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2727	10.00		1,007,572.53



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23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811004	1.00		1,007,571.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,561.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811001	1.00		1,007,560.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2370	10.00		1,007,550.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811005	1.00		1,007,549.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985	10.00		1,007,539.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,529.53



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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 0360 Fund Transfer Hd 9811003	1.00		1,007,528.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2032	10.00		1,007,518.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811006	1.00		1,007,517.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,507.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811004	1.00		1,007,506.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,007,496.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811013	1.00		1,007,495.53



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23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811014	1.00		1,007,494.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811003	1.00		1,007,493.53
24/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811003	1.00		1,007,492.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,482.53
24/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811015	1.00		1,007,481.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2083	10.00		1,007,471.53
24/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811005	1.00		1,007,470.53



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,460.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,450.53
24/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811005	1.00		1,007,449.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,439.53
24/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002	1.00		1,007,438.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,428.53
30/09/25	0160 PROFIT PAID		662.49	1,008,091.02



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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