



IB TESTER 0051
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117887

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			1,005,827.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0051 QR226171077310MB 'fnx 9811007	2.00		1,005,825.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,005,815.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0051 QR299985532927MB 'fnx 9811017	2.00		1,005,813.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,005,803.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2860	10.00		1,005,793.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0051 QR785133284308MB 'fnx 9811016	2.00		1,005,791.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,005,781.64



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31/07/25	0160 PROFIT PAID		683.38	1,006,465.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0051 QR391130933142MB 'fnx 9811003	2.00		1,006,463.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,006,453.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0051 QR018773491920MB 'fnx 9811011	2.00		1,006,451.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0051 QR595239649176MB 'fnx 9811020	2.00		1,006,449.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,439.02
31/08/25	0160 PROFIT PAID		683.83	1,007,122.85
4/09/25	9824 MBitNow QR P2P IB TESTER 0051 QR867887676166MB 'fnx 9811005	2.00		1,007,120.85



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,110.85
4/09/25	9824 MBitNow QR P2P IB TESTER 0051 QR208041225814MB 'fnx 9811010	2.00		1,007,108.85
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2116	10.00		1,007,098.85
4/09/25	9824 MBitNow QR P2P IB TESTER 0051 QR188372208580MB 'fnx 9811020	2.00		1,007,096.85
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2452	10.00		1,007,086.85
4/09/25	9824 MBitNow QR P2P IB TESTER 0051 QR946190738780MB 'fnx 9811021	2.00		1,007,084.85
4/09/25	9824 MBitNow QR P2P IB TESTER 0051 QR502119924889MB 'fnx 9811028	2.00		1,007,082.85



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,007,072.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811003	1.00		1,007,071.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,061.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811016	1.00		1,007,060.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,050.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811021	1.00		1,007,049.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,039.85



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23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811007	1.00		1,007,038.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811011	1.00		1,007,037.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2616	10.00		1,007,027.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,017.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811013	1.00		1,007,016.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,006.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811002	1.00		1,007,005.85



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2166	10.00		1,006,995.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811005	1.00		1,006,994.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811004	1.00		1,006,993.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,983.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811003	1.00		1,006,982.85
23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811006	1.00		1,006,981.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2316	10.00		1,006,971.85



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23/09/25	9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811001	1.00		1,006,970.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2919	10.00		1,006,960.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,950.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,006,940.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881	10.00		1,006,930.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,920.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,006,910.85



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2157	10.00		1,006,900.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,006,890.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979	10.00		1,006,880.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,006,870.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2202	10.00		1,006,860.85
30/09/25	0160 PROFIT PAID		662.15	1,007,523.00



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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