



IB TESTER 0198  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**1 of 6**

**12038028119358**

**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			1,006,219.99
1/07/25	9824 MBitNow QR P2P IB TESTER 0198 QR178221533591MB 'fnx 9811018	2.00		1,006,217.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,207.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,006,197.99
31/07/25	0160 PROFIT PAID		683.66	1,006,881.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0198 QR245712503179MB 'fnx 9811011	2.00		1,006,879.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,006,869.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,006,859.65



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**PAGE**  
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**2 of 6**

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1/08/25	9824 MBitNow QR P2P IB TESTER 0198 QR699066623753MB 'fnx 9811031	2.00		1,006,857.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,847.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0198 QR236181970173MB 'fnx 9811040	2.00		1,006,845.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,006,835.65
31/08/25	0160 PROFIT PAID		684.10	1,007,519.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811006	1.00		1,007,518.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,007,508.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811011	1.00		1,007,507.75



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**TARIKH PENYATA**  
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**PAGE**

**3 of 6**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,007,497.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811001	1.00		1,007,496.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811003	1.00		1,007,495.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811005	1.00		1,007,494.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,484.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811004	1.00		1,007,483.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,007,473.75



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**30/09/25**

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**PAGE**

**4 of 6**

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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 0198 Fund Transfer Hd 9811008	1.00		1,007,472.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,462.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811001	1.00		1,007,461.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811001	1.00		1,007,460.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,450.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811009	1.00		1,007,449.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811003	1.00		1,007,448.75



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A LUMPUR

**TARIKH PENYATA**  
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**PAGE**

**5 of 6**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,438.75
23/09/25	9925 MB DuitNow IB TESTER 0198 Fund Transfer Hd 9811001	1.00		1,007,437.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2387	10.00		1,007,427.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,007,417.75
30/09/25	0160 PROFIT PAID		662.46	1,008,080.21



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 6**

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**ACCOUNT NO**

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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](mailto:contactcenter@bankislam.com.my)