



IB TESTER 0126  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028118633**

**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			1,006,157.79
1/07/25	9824 MBitNow QR P2P IB TESTER 0126 QR189777983094MB 'fnx 9811010	2.00		1,006,155.79
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,006,145.79
1/07/25	9824 MBitNow QR P2P IB TESTER 0126 QR902624534048MB 'fnx 9811016	2.00		1,006,143.79
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,006,133.79
31/07/25	0160 PROFIT PAID		683.62	1,006,817.41
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,006,807.41
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,006,797.41



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,006,787.41
31/08/25	0160 PROFIT PAID		684.06	1,007,471.47
4/09/25	9824 MBitNow QR P2P IB TESTER 0126 QR790437628756MB 'fnx 9811011	2.00		1,007,469.47
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2158	10.00		1,007,459.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811006	1.00		1,007,458.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,448.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811003	1.00		1,007,447.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,437.47



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23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811004	1.00		1,007,436.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2961	10.00		1,007,426.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811007	1.00		1,007,425.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811002	1.00		1,007,424.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,414.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,404.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811015	1.00		1,007,403.47



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,393.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811002	1.00		1,007,392.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,382.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811008	1.00		1,007,381.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811013	1.00		1,007,380.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2776	10.00		1,007,370.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811008	1.00		1,007,369.47



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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 0126 Fund Transfer Hd 9811001	1.00		1,007,368.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,007,358.47
23/09/25	9925 MB DuitNow IB TESTER 0126 Fund Transfer Hd 9811001	1.00		1,007,357.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2711	10.00		1,007,347.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,337.47
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,327.47
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,317.47



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2577	10.00		1,007,307.47
30/09/25	0160 PROFIT PAID		662.41	1,007,969.88
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	218.00		
TOTAL CREDIT	3	2,030.09		
MONTHLY AVERAGE		1,007,421.14		
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)