



IB TESTER 0460
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
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ACCOUNT NO
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BRANCH

30/09/25

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12038028121970

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			1,006,536.19
1/07/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002	1.00		1,006,535.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0460 QR428053029120MB 'fnx 9811037	2.00		1,006,533.19
1/07/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811006	1.00		1,006,532.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2705	10.00		1,006,522.19
1/07/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811001	1.00		1,006,521.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0460 QR350122167275MB 'fnx 9811058	2.00		1,006,519.19
1/07/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811009	1.00		1,006,518.19



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1/07/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811004	1.00		1,006,517.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,006,507.19
31/07/25	0160 PROFIT PAID		683.87	1,007,191.06
1/08/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002	1.00		1,007,190.06
1/08/25	9824 MBitNow QR P2P IB TESTER 0460 QR991988085302MB 'fnx 9811020	2.00		1,007,188.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,178.06
1/08/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811008	1.00		1,007,177.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,167.06



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31/08/25	0160 PROFIT PAID		684.32	1,007,851.38
4/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811003	1.00		1,007,850.38
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,840.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811006	1.00		1,007,839.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,007,829.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811003	1.00		1,007,828.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,818.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811007	1.00		1,007,817.38



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,807.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,007,797.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811019	1.00		1,007,796.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,786.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811003	1.00		1,007,785.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,775.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811017	1.00		1,007,774.38



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,764.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002	1.00		1,007,763.38
23/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811012	1.00		1,007,762.38
24/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811004	1.00		1,007,761.38
24/09/25	9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002	1.00		1,007,760.38
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,750.38
30/09/25	0160 PROFIT PAID		662.67	1,008,413.05



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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