



IB TESTER 0150
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118875

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			1,006,118.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0150 QR044550480604MB 'fnx 9811015	2.00		1,006,116.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,006,106.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0150 QR710557554609MB 'fnx 9811022	2.00		1,006,104.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,094.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0150 QR650671245490MB 'fnx 9811070	2.00		1,006,092.71
31/07/25	0160 PROFIT PAID		683.59	1,006,776.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,766.30



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123	10.00		1,006,756.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2192	10.00		1,006,746.30
31/08/25	0160 PROFIT PAID		684.04	1,007,430.34
4/09/25	9824 MBitNow QR P2P IB TESTER 0150 QR113556782665MB 'fnx 9811025	2.00		1,007,428.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811005	1.00		1,007,427.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2310	10.00		1,007,417.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811001	1.00		1,007,416.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,406.34



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23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811005	1.00		1,007,405.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,395.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811005	1.00		1,007,394.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811002	1.00		1,007,393.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2306	10.00		1,007,383.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,373.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811008	1.00		1,007,372.34



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2289	10.00		1,007,362.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811011	1.00		1,007,361.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,351.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811001	1.00		1,007,350.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811010	1.00		1,007,349.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,339.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811002	1.00		1,007,338.34



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23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811012	1.00		1,007,337.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,327.34
23/09/25	9925 MB DuitNow IB TESTER 0150 Fund Transfer Hd 9811006	1.00		1,007,326.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,316.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2111	10.00		1,007,306.34
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,296.34
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,286.34



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30/09/25	0160 PROFIT PAID		662.39	1,007,948.73
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	200.00		
TOTAL CREDIT	3	2,030.02		
MONTHLY AVERAGE		1,007,391.34		
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