



IB TESTER 0416  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121530**

**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			1,006,190.44
1/07/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811005	1.00		1,006,189.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0416 QR955333518200MB 'fnx 9811040	2.00		1,006,187.44
1/07/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811001	1.00		1,006,186.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0416 QR383967810728MB 'fnx 9811061	2.00		1,006,184.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,006,174.44
1/07/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811001	1.00		1,006,173.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,163.44



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31/07/25	0160 PROFIT PAID		683.64	1,006,847.08
1/08/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811016	1.00		1,006,846.08
1/08/25	9824 MBitNow QR P2P IB TESTER 0416 QR051292950721MB 'fnx 9811017	2.00		1,006,844.08
1/08/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811022	1.00		1,006,843.08
31/08/25	0160 PROFIT PAID		684.10	1,007,527.18
23/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811010	1.00		1,007,526.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,516.18
23/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811004	1.00		1,007,515.18



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,505.18
23/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811009	1.00		1,007,504.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,494.18
23/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811005	1.00		1,007,493.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,483.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,473.18
23/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811009	1.00		1,007,472.18



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,462.18
23/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811009	1.00		1,007,461.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2555	10.00		1,007,451.18
23/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811003	1.00		1,007,450.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,440.18
23/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811006	1.00		1,007,439.18
23/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811005	1.00		1,007,438.18



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24/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811003	1.00		1,007,437.18
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,427.18
24/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811014	1.00		1,007,426.18
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,416.18
24/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811002	1.00		1,007,415.18
24/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811010	1.00		1,007,414.18
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2278	10.00		1,007,404.18



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24/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811004	1.00		1,007,403.18
24/09/25	9925 MB DuitNow IB TESTER 0416 Fund Transfer Hd 9811001	1.00		1,007,402.18
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,392.18
30/09/25	0160 PROFIT PAID		662.46	1,008,054.64

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	37	166.00
TOTAL CREDIT	3	2,030.20
MONTHLY AVERAGE		1,007,492.71

**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