



IB TESTER 0075  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118125**

**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			1,005,845.48
1/07/25	9824 MBitNow QR P2P IB TESTER 0075 QR389293202330MB 'fnx 9811008	2.00		1,005,843.48
1/07/25	9824 MBitNow QR P2P IB TESTER 0075 QR499112689739MB 'fnx 9811013	2.00		1,005,841.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,005,831.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2777	10.00		1,005,821.48
1/07/25	9824 MBitNow QR P2P IB TESTER 0075 QR188862753419MB 'fnx 9811020	2.00		1,005,819.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,005,809.48
1/07/25	9824 MBitNow QR P2P IB TESTER 0075 QR515565111299MB 'fnx 9811074	2.00		1,005,807.48



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2693	10.00		1,005,797.48
31/07/25	0160 PROFIT PAID		683.39	1,006,480.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2723	10.00		1,006,470.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,006,460.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,006,450.87
31/08/25	0160 PROFIT PAID		683.84	1,007,134.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0075 QR193115473527MB 'fnx 9811008	2.00		1,007,132.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,122.71



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4/09/25	9824 MBitNow QR P2P IB TESTER 0075 QR352725496825MB 'fnx 9811012	2.00		1,007,120.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0075 QR792188275925MB 'fnx 9811014	2.00		1,007,118.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0075 QR414951171092MB 'fnx 9811022	2.00		1,007,116.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2187	10.00		1,007,106.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,096.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003	1.00		1,007,095.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,085.71



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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 0075 Fund Transfer Hd 9811008	1.00		1,007,084.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,074.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811010	1.00		1,007,073.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2638	10.00		1,007,063.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811008	1.00		1,007,062.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811024	1.00		1,007,061.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,051.71



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2179	10.00		1,007,041.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811002	1.00		1,007,040.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,030.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003	1.00		1,007,029.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,019.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811001	1.00		1,007,018.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003	1.00		1,007,017.71



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2989	10.00		1,007,007.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003	1.00		1,007,006.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811002	1.00		1,007,005.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,006,995.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811013	1.00		1,006,994.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2713	10.00		1,006,984.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,974.71



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		1,006,964.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,954.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,944.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,006,934.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,924.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,006,914.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457	10.00		1,006,904.71



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.17	1,007,566.88
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	48	308.00		
TOTAL CREDIT	3	2,029.40		
MONTHLY AVERAGE		1,007,051.64		
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)