



IB TESTER 0339  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028120762**

**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			1,006,161.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0339 QR579531818546MB 'fnx 9811034	2.00		1,006,159.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,006,149.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,139.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,006,129.03
31/07/25	0160 PROFIT PAID		683.62	1,006,812.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0339 QR936873598861MB 'fnx 9811018	2.00		1,006,810.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955	10.00		1,006,800.65



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.07	1,007,484.72
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2163	10.00		1,007,474.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811004	1.00		1,007,473.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,463.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811021	1.00		1,007,462.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,452.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811003	1.00		1,007,451.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811002	1.00		1,007,450.72



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080	10.00		1,007,440.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811010	1.00		1,007,439.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2606	10.00		1,007,429.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2689	10.00		1,007,419.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811006	1.00		1,007,418.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,408.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811003	1.00		1,007,407.72



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2156	10.00		1,007,397.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811013	1.00		1,007,396.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2972	10.00		1,007,386.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811010	1.00		1,007,385.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811006	1.00		1,007,384.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811017	1.00		1,007,383.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,373.72



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,363.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2452	10.00		1,007,353.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2893	10.00		1,007,343.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,333.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2672	10.00		1,007,323.72
30/09/25	0160 PROFIT PAID		662.42	1,007,986.14



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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)