



IB TESTER 0084
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118215

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			1,006,096.81
1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811001	1.00		1,006,095.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0084 QR913451938052MB 'fnx 9811010	2.00		1,006,093.81
1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,006,092.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0084 QR464375940262MB 'fnx 9811017	2.00		1,006,090.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,080.81
1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811001	1.00		1,006,079.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997	10.00		1,006,069.81



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1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811011	1.00		1,006,068.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0084 QR391189445589MB 'fnx 9811018	2.00		1,006,066.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,006,056.81
1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811008	1.00		1,006,055.81
1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811005	1.00		1,006,054.81
31/07/25	0160 PROFIT PAID		683.57	1,006,738.38
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,006,728.38
1/08/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811002	1.00		1,006,727.38



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1/08/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,006,726.38
1/08/25	9824 MBitNow QR P2P IB TESTER 0084 QR998240545860MB 'fnx 9811015	2.00		1,006,724.38
1/08/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,006,723.38
31/08/25	0160 PROFIT PAID		684.02	1,007,407.40
4/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811004	1.00		1,007,406.40
4/09/25	9824 MBitNow QR P2P IB TESTER 0084 QR273252165709MB 'fnx 9811012	2.00		1,007,404.40
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,394.40
4/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811008	1.00		1,007,393.40



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4/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,007,392.40
4/09/25	9824 MBitNow QR P2P IB TESTER 0084 QR399908561301MB 'fnx 9811015	2.00		1,007,390.40
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2797	10.00		1,007,380.40
4/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,007,379.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811005	1.00		1,007,378.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2883	10.00		1,007,368.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811001	1.00		1,007,367.40



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,357.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811005	1.00		1,007,356.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,007,355.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,345.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811010	1.00		1,007,344.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811015	1.00		1,007,343.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2680	10.00		1,007,333.40



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23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811006	1.00		1,007,332.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080	10.00		1,007,322.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,312.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,302.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,007,292.40
24/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811004	1.00		1,007,291.40
24/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811007	1.00		1,007,290.40



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2670	10.00		1,007,280.40
24/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811001	1.00		1,007,279.40
24/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811002	1.00		1,007,278.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2792	10.00		1,007,268.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967	10.00		1,007,258.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2976	10.00		1,007,248.40
30/09/25	0160 PROFIT PAID		662.37	1,007,910.77



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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