



IB TESTER 0235
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119722

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			1,006,171.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0235 QR335051374921MB 'fnx 9811023	2.00		1,006,169.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109	10.00		1,006,159.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2976	10.00		1,006,149.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,006,139.69
31/07/25	0160 PROFIT PAID		683.62	1,006,823.31
1/08/25	9824 MBitNow QR P2P IB TESTER 0235 QR413028668089MB 'fnx 9811014	2.00		1,006,821.31
1/08/25	9824 MBitNow QR P2P IB TESTER 0235 QR452653847282MB 'fnx 9811017	2.00		1,006,819.31



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2532	10.00		1,006,809.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,006,799.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2756	10.00		1,006,789.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,006,779.31
31/08/25	0160 PROFIT PAID		684.06	1,007,463.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811002	1.00		1,007,462.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,452.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811024	1.00		1,007,451.37



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,007,441.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811001	1.00		1,007,440.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2006	10.00		1,007,430.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811001	1.00		1,007,429.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811002	1.00		1,007,428.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,007,418.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,007,408.37



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23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811003	1.00		1,007,407.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,397.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811006	1.00		1,007,396.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2533	10.00		1,007,386.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811019	1.00		1,007,385.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811004	1.00		1,007,384.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,374.37



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23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811001	1.00		1,007,373.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811006	1.00		1,007,372.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811001	1.00		1,007,371.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,361.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,351.37
30/09/25	0160 PROFIT PAID		662.42	1,008,013.79



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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