



IB TESTER 2523
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028142606

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			1,006,374.22
1/07/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811005	1.00		1,006,373.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,363.22
1/07/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811005	1.00		1,006,362.22
1/07/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811006	1.00		1,006,361.22
1/07/25	9824 MBitNow QR P2P IB TESTER 2523 QR406522307677MB 'fnx 9811073	2.00		1,006,359.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,006,349.22
31/07/25	0160 PROFIT PAID		683.77	1,007,032.99



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1/08/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811004	1.00		1,007,031.99
1/08/25	9824 MBitNow QR P2P IB TESTER 2523 QR537661068769MB 'fmx 9811027	2.00		1,007,029.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,019.99
1/08/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811010	1.00		1,007,018.99
1/08/25	9824 MBitNow QR P2P IB TESTER 2523 QR299592979088MB 'fmx 9811049	2.00		1,007,016.99
31/08/25	0160 PROFIT PAID		684.22	1,007,701.21
4/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811001	1.00		1,007,700.21
23/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811002	1.00		1,007,699.21



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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 2523 Fund Transfer Hd 9811001	1.00		1,007,698.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,007,688.21
23/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811003	1.00		1,007,687.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,007,677.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,667.21
23/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811004	1.00		1,007,666.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,656.21



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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 2523 Fund Transfer Hd 9811011	1.00		1,007,655.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2276	10.00		1,007,645.21
23/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811023	1.00		1,007,644.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2059	10.00		1,007,634.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,007,624.21
24/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811001	1.00		1,007,623.21
24/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811001	1.00		1,007,622.21



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,612.21
24/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811016	1.00		1,007,611.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,007,601.21
30/09/25	0160 PROFIT PAID		662.58	1,008,263.79

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	30	141.00
TOTAL CREDIT	3	2,030.57
MONTHLY AVERAGE		1,007,674.68

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