



IB TESTER 0083
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028118204

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			1,005,941.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR176937389066MB 'fnx 9811009	2.00		1,005,939.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR435213044927MB 'fnx 9811016	2.00		1,005,937.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2075	10.00		1,005,927.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2108	10.00		1,005,917.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR025490967950MB 'fnx 9811018	2.00		1,005,915.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,005,905.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR742255011198MB 'fnx 9811057	2.00		1,005,903.84



IB TESTER 0083
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PAGE

2 of 7

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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2952	10.00		1,005,893.84
31/07/25	0160 PROFIT PAID		683.46	1,006,577.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,567.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0083 QR553713464372MB 'fnx 9811014	2.00		1,006,565.30
31/08/25	0160 PROFIT PAID		683.91	1,007,249.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0083 QR441221392404MB 'fnx 9811007	2.00		1,007,247.21
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2981	10.00		1,007,237.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0083 QR898773864117MB 'fnx 9811024	2.00		1,007,235.21



IB TESTER 0083
MENARA BANK ISLAM NO
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TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 7

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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,225.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811004	1.00		1,007,224.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,007,214.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811016	1.00		1,007,213.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,203.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811005	1.00		1,007,202.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2010	10.00		1,007,192.21



IB TESTER 0083
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 7

NOMBOR AKAUN

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CAWANGAN

BRANCH

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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 0083 Fund Transfer Hd 9811001	1.00		1,007,191.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2235	10.00		1,007,181.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811007	1.00		1,007,180.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2971	10.00		1,007,170.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811016	1.00		1,007,169.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109	10.00		1,007,159.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811001	1.00		1,007,158.21



IB TESTER 0083
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 7

NOMBOR AKAUN

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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 0083 Fund Transfer Hd 9811010	1.00		1,007,157.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,147.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811004	1.00		1,007,146.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811002	1.00		1,007,145.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2786	10.00		1,007,135.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811004	1.00		1,007,134.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,124.21



IB TESTER 0083
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

6 of 7

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,114.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2216	10.00		1,007,104.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,094.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2307	10.00		1,007,084.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,074.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2175	10.00		1,007,064.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,054.21



IB TESTER 0083
MENARA BANK ISLAM NO
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30/09/25

HALAMAN

PAGE

7 of 7

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2392	10.00		1,007,044.21
30/09/25	0160 PROFIT PAID		662.26	1,007,706.47
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		42	265.00	
TOTAL CREDIT		3	2,029.63	
MONTHLY AVERAGE			1,007,181.34	
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