



IB TESTER 0099  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118360**

**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			1,005,921.70
1/07/25	9824 MBitNow QR P2P IB TESTER 0099 QR833665813907MB 'fnx 9811009	2.00		1,005,919.70
1/07/25	9824 MBitNow QR P2P IB TESTER 0099 QR250847539212MB 'fnx 9811012	2.00		1,005,917.70
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2917	10.00		1,005,907.70
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2968	10.00		1,005,897.70
1/07/25	9824 MBitNow QR P2P IB TESTER 0099 QR965682736318MB 'fnx 9811023	2.00		1,005,895.70
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2170	10.00		1,005,885.70
31/07/25	0160 PROFIT PAID		683.45	1,006,569.15



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,006,559.15
1/08/25	9824 MBitNow QR P2P IB TESTER 0099 QR916321600686MB 'fnx 9811012	2.00		1,006,557.15
1/08/25	9824 MBitNow QR P2P IB TESTER 0099 QR007771350034MB 'fnx 9811019	2.00		1,006,555.15
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,006,545.15
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,006,535.15
31/08/25	0160 PROFIT PAID		683.89	1,007,219.04
4/09/25	9824 MBitNow QR P2P IB TESTER 0099 QR030263327529MB 'fnx 9811016	2.00		1,007,217.04
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2623	10.00		1,007,207.04



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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 0099 Fund Transfer Hd 9811005	1.00		1,007,206.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,196.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811010	1.00		1,007,195.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,185.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811002	1.00		1,007,184.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,174.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811013	1.00		1,007,173.04



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,163.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811007	1.00		1,007,162.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,152.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811008	1.00		1,007,151.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,141.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811001	1.00		1,007,140.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811012	1.00		1,007,139.04



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2010	10.00		1,007,129.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811018	1.00		1,007,128.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811024	1.00		1,007,127.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,117.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811003	1.00		1,007,116.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,106.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,096.04



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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 EFO2124	10.00		1,007,086.04
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,076.04
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,066.04
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2188	10.00		1,007,056.04
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,046.04
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2150	10.00		1,007,036.04
30/09/25	0160 PROFIT PAID		662.25	1,007,698.29



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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)