



IB TESTER 0208  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028119459**

**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			1,005,986.96
1/07/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811001	1.00		1,005,985.96
1/07/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811019	1.00		1,005,984.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0208 QR107785969311MB 'fnx 9811029	2.00		1,005,982.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,005,972.96
1/07/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811001	1.00		1,005,971.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,005,961.96
31/07/25	0160 PROFIT PAID		683.50	1,006,645.46



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1/08/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811001	1.00		1,006,644.46
1/08/25	9824 MBitNow QR P2P IB TESTER 0208 QR452587647974MB 'fnx 9811010	2.00		1,006,642.46
1/08/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811009	1.00		1,006,641.46
1/08/25	9824 MBitNow QR P2P IB TESTER 0208 QR959421463128MB 'fnx 9811022	2.00		1,006,639.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,629.46
1/08/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811002	1.00		1,006,628.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,006,618.46



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811005	1.00		1,006,617.46
31/08/25	0160 PROFIT PAID		683.95	1,007,301.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811002	1.00		1,007,300.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2361	10.00		1,007,290.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811001	1.00		1,007,289.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,279.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811001	1.00		1,007,278.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,268.41



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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 0208 Fund Transfer Hd 9811004	1.00		1,007,267.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811021	1.00		1,007,266.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865	10.00		1,007,256.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,246.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811002	1.00		1,007,245.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2692	10.00		1,007,235.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811005	1.00		1,007,234.41



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23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811003	1.00		1,007,233.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811004	1.00		1,007,232.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2250	10.00		1,007,222.41
24/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811002	1.00		1,007,221.41
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,211.41
24/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811006	1.00		1,007,210.41
30/09/25	0160 PROFIT PAID		662.32	1,007,872.73



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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)