



IB TESTER 0139
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118760

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			1,006,089.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0139 QR421565010110MB 'fnx 9811014	2.00		1,006,087.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2828	10.00		1,006,077.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0139 QR516099744103MB 'fnx 9811022	2.00		1,006,075.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,006,065.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,006,055.61
31/07/25	0160 PROFIT PAID		683.57	1,006,739.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,006,729.18



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,719.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,006,709.18
31/08/25	0160 PROFIT PAID		684.01	1,007,393.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811003	1.00		1,007,392.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,382.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811020	1.00		1,007,381.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,371.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811001	1.00		1,007,370.19



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,007,360.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811002	1.00		1,007,359.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811003	1.00		1,007,358.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2008	10.00		1,007,348.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,338.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811001	1.00		1,007,337.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,327.19



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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 0139 Fund Transfer Hd 9811001	1.00		1,007,326.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,316.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811002	1.00		1,007,315.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811012	1.00		1,007,314.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2767	10.00		1,007,304.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811007	1.00		1,007,303.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811002	1.00		1,007,302.19



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,292.19
23/09/25	9925 MB DuitNow IB TESTER 0139 Fund Transfer Hd 9811002	1.00		1,007,291.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,281.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,271.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2523	10.00		1,007,261.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,251.19
30/09/25	0160 PROFIT PAID		662.37	1,007,913.56



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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