



IB TESTER 0172  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028119096**

**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			1,006,329.73
1/07/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811005	1.00		1,006,328.73
1/07/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811004	1.00		1,006,327.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,317.73
31/07/25	0160 PROFIT PAID		683.74	1,007,001.47
1/08/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,000.47
1/08/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,006,999.47
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,989.47



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1/08/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811004	1.00		1,006,988.47
1/08/25	9824 MBitNow QR P2P IB TESTER 0172 QR844471029806MB 'fnx 9811021	2.00		1,006,986.47
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,006,976.47
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,966.47
31/08/25	0160 PROFIT PAID		684.19	1,007,650.66
4/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811004	1.00		1,007,649.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811005	1.00		1,007,648.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2269	10.00		1,007,638.66



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811005	1.00		1,007,637.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2702	10.00		1,007,627.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811016	1.00		1,007,626.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,616.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811001	1.00		1,007,615.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,614.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2608	10.00		1,007,604.66



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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 EFO2584	10.00		1,007,594.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811001	1.00		1,007,593.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2933	10.00		1,007,583.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,582.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,572.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,571.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811001	1.00		1,007,570.66



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,560.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,559.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811010	1.00		1,007,558.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811011	1.00		1,007,557.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,547.66
24/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811006	1.00		1,007,546.66
24/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811009	1.00		1,007,545.66



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2355	10.00		1,007,535.66
24/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,534.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,524.66
30/09/25	0160 PROFIT PAID		662.54	1,008,187.20

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	37	173.00
TOTAL CREDIT	3	2,030.47
MONTHLY AVERAGE		1,007,617.19

**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