



IB TESTER 0200  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119370**

**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			1,005,948.67
1/07/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811002	1.00		1,005,947.67
1/07/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,005,946.67
1/07/25	9824 MBitNow QR P2P IB TESTER 0200 QR040503294749MB 'fnx 9811021	2.00		1,005,944.67
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,005,934.67
1/07/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811004	1.00		1,005,933.67
1/07/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811002	1.00		1,005,932.67
31/07/25	0160 PROFIT PAID		683.48	1,006,616.15



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1/08/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,006,615.15
1/08/25	9824 MBitNow QR P2P IB TESTER 0200 QR773592419359MB 'fnx 9811012	2.00		1,006,613.15
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2786	10.00		1,006,603.15
1/08/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811004	1.00		1,006,602.15
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,006,592.15
31/08/25	0160 PROFIT PAID		683.93	1,007,276.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811005	1.00		1,007,275.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,265.08



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23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811006	1.00		1,007,264.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2303	10.00		1,007,254.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,007,253.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2872	10.00		1,007,243.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811006	1.00		1,007,242.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,007,241.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,231.08



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,221.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,007,220.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,210.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811005	1.00		1,007,209.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2009	10.00		1,007,199.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811013	1.00		1,007,198.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811014	1.00		1,007,197.08



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,187.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811002	1.00		1,007,186.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811004	1.00		1,007,185.08
23/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,007,184.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,174.08
24/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811006	1.00		1,007,173.08
24/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811005	1.00		1,007,172.08



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24/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811007	1.00		1,007,171.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,161.08
24/09/25	9925 MB DuitNow IB TESTER 0200 Fund Transfer Hd 9811001	1.00		1,007,160.08
30/09/25	0160 PROFIT PAID		662.30	1,007,822.38

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	37	156.00
TOTAL CREDIT	3	2,029.71
MONTHLY AVERAGE		1,007,245.61

**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)