



IB TESTER 0011  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117487**

**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			1,006,098.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR882677396481MB 'fnx 9811003	2.00		1,006,096.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,006,086.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR883141129356MB 'fnx 9811004	2.00		1,006,084.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,006,074.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR702504115730MB 'fnx 9811010	2.00		1,006,072.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR793191106812MB 'fnx 9811012	2.00		1,006,070.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,060.19



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,050.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR046181017065MB 'fnx 9811011	2.00		1,006,048.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2193	10.00		1,006,038.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR488900436844MB 'fnx 9811047	2.00		1,006,036.19
31/07/25	0160 PROFIT PAID		683.55	1,006,719.74
1/08/25	9824 MBitNow QR P2P IB TESTER 0011 QR408478798980MB 'fnx 9811003	2.00		1,006,717.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,006,707.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2251	10.00		1,006,697.74



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1/08/25	9824 MBitNow QR P2P IB TESTER 0011 QR797482238432MB 'fnx 9811015	2.00		1,006,695.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,006,685.74
31/08/25	0160 PROFIT PAID		683.99	1,007,369.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR501397891399MB 'fnx 9811003	2.00		1,007,367.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2152	10.00		1,007,357.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR000315199043MB 'fnx 9811005	2.00		1,007,355.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2735	10.00		1,007,345.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR936514115100MB 'fnx 9811010	2.00		1,007,343.73



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,333.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2387	10.00		1,007,323.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR748151789689MB 'fnx 9811015	2.00		1,007,321.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2636	10.00		1,007,311.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR186451503017MB 'fnx 9811018	2.00		1,007,309.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,299.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR841820097856MB 'fnx 9811016	2.00		1,007,297.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR394079394638MB 'fnx 9811023	2.00		1,007,295.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2335	10.00		1,007,285.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2986	10.00		1,007,275.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811002	1.00		1,007,274.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2978	10.00		1,007,264.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811023	1.00		1,007,263.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2959	10.00		1,007,253.73



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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 0011 Fund Transfer Hd 9811006	1.00		1,007,252.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,242.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811007	1.00		1,007,241.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811003	1.00		1,007,240.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2108	10.00		1,007,230.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,220.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811001	1.00		1,007,219.73



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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 EFO2474	10.00		1,007,209.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811001	1.00		1,007,208.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,007,198.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811003	1.00		1,007,197.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,007,187.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811003	1.00		1,007,186.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2913	10.00		1,007,176.73



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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 0011 Fund Transfer Hd 9811005	1.00		1,007,175.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811003	1.00		1,007,174.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,007,164.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811007	1.00		1,007,163.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,153.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2362	10.00		1,007,143.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,133.73





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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,123.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2191	10.00		1,007,113.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2599	10.00		1,007,103.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,007,093.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,083.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,073.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2270	10.00		1,007,063.73



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2506	10.00		1,007,053.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,043.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,033.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,023.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,013.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,003.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,993.73



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30/09/25	0160 PROFIT PAID		662.28	1,007,656.01
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	70	472.00		
TOTAL CREDIT	3	2,029.82		
MONTHLY AVERAGE		1,007,213.93		
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)