



IB TESTER 0136
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118734

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			1,005,904.31
1/07/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811011	1.00		1,005,903.31
1/07/25	9824 MBitNow QR P2P IB TESTER 0136 QR524984671228MB 'fnx 9811011	2.00		1,005,901.31
1/07/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811010	1.00		1,005,900.31
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,005,890.31
1/07/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811004	1.00		1,005,889.31
1/07/25	9824 MBitNow QR P2P IB TESTER 0136 QR520992622754MB 'fnx 9811017	2.00		1,005,887.31
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,005,877.31



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1/07/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811004	1.00		1,005,876.31
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,005,866.31
31/07/25	0160 PROFIT PAID		683.44	1,006,549.75
1/08/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811001	1.00		1,006,548.75
1/08/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811003	1.00		1,006,547.75
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2000	10.00		1,006,537.75
1/08/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811005	1.00		1,006,536.75
1/08/25	9824 MBitNow QR P2P IB TESTER 0136 QR667265384792MB 'fnx 9811028	2.00		1,006,534.75



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,524.75
31/08/25	0160 PROFIT PAID		683.89	1,007,208.64
4/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811006	1.00		1,007,207.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0136 QR961396426270MB 'fnx 9811007	2.00		1,007,205.64
4/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811017	1.00		1,007,204.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811006	1.00		1,007,203.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,193.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811002	1.00		1,007,192.64



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,182.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811005	1.00		1,007,181.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2309	10.00		1,007,171.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811005	1.00		1,007,170.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811029	1.00		1,007,169.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2372	10.00		1,007,159.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,149.64



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23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811007	1.00		1,007,148.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,138.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811010	1.00		1,007,137.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,127.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811001	1.00		1,007,126.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811001	1.00		1,007,125.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,115.64



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23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811008	1.00		1,007,114.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811003	1.00		1,007,113.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,103.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811003	1.00		1,007,102.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,092.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,082.64
24/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811001	1.00		1,007,081.64



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24/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811005	1.00		1,007,080.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,070.64
24/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811003	1.00		1,007,069.64
24/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811005	1.00		1,007,068.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,058.64
30/09/25	0160 PROFIT PAID		662.25	1,007,720.89



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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