



IB TESTER 0180
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
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ACCOUNT NO
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30/09/25

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12038028119175

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			1,006,313.61
1/07/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811001	1.00		1,006,312.61
1/07/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811016	1.00		1,006,311.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0180 QR917279169690MB 'fnx 9811019	2.00		1,006,309.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,006,299.61
1/07/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811001	1.00		1,006,298.61
31/07/25	0160 PROFIT PAID		683.73	1,006,982.34
1/08/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811008	1.00		1,006,981.34



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2859	10.00		1,006,971.34
1/08/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811009	1.00		1,006,970.34
1/08/25	9824 MBitNow QR P2P IB TESTER 0180 QR332246377550MB 'fnx 9811024	2.00		1,006,968.34
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,006,958.34
1/08/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811006	1.00		1,006,957.34
31/08/25	0160 PROFIT PAID		684.18	1,007,641.52
4/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811003	1.00		1,007,640.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811006	1.00		1,007,639.52



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,629.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811005	1.00		1,007,628.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2692	10.00		1,007,618.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811003	1.00		1,007,617.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811004	1.00		1,007,616.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811002	1.00		1,007,615.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,605.52



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2263	10.00		1,007,595.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811001	1.00		1,007,594.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2365	10.00		1,007,584.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811011	1.00		1,007,583.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,573.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811005	1.00		1,007,572.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811003	1.00		1,007,571.52



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2521	10.00		1,007,561.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811005	1.00		1,007,560.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811002	1.00		1,007,559.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,549.52
23/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811007	1.00		1,007,548.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,538.52
24/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811005	1.00		1,007,537.52



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24/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811002	1.00		1,007,536.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,526.52
24/09/25	9925 MB DuitNow IB TESTER 0180 Fund Transfer Hd 9811001	1.00		1,007,525.52
30/09/25	0160 PROFIT PAID		662.54	1,008,188.06

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	37	156.00
TOTAL CREDIT	3	2,030.45
MONTHLY AVERAGE		1,007,610.39

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