



IB TESTER 0164  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119012**

**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			1,006,305.70
1/07/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811012	1.00		1,006,304.70
1/07/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811006	1.00		1,006,303.70
1/07/25	9824 MBitNow QR P2P IB TESTER 0164 QR363999987242MB 'fnx 9811028	2.00		1,006,301.70
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,291.70
1/07/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811001	1.00		1,006,290.70
31/07/25	0160 PROFIT PAID		683.73	1,006,974.43
1/08/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811008	1.00		1,006,973.43



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2922	10.00		1,006,963.43
1/08/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811015	1.00		1,006,962.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,006,952.43
1/08/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811008	1.00		1,006,951.43
1/08/25	9824 MBitNow QR P2P IB TESTER 0164 QR866874790106MB 'fnx 9811021	2.00		1,006,949.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,006,939.43
31/08/25	0160 PROFIT PAID		684.17	1,007,623.60
4/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811004	1.00		1,007,622.60



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4/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811008	1.00		1,007,621.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811001	1.00		1,007,620.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2670	10.00		1,007,610.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811014	1.00		1,007,609.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2299	10.00		1,007,599.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811019	1.00		1,007,598.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,588.60



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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 0164 Fund Transfer Hd 9811010	1.00		1,007,587.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811001	1.00		1,007,586.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,576.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,566.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811016	1.00		1,007,565.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,007,555.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811002	1.00		1,007,554.60



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,544.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811005	1.00		1,007,543.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811004	1.00		1,007,542.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,007,532.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811001	1.00		1,007,531.60
23/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811001	1.00		1,007,530.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,007,520.60



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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 0164 Fund Transfer Hd 9811016	1.00		1,007,519.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,509.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,499.60
24/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811002	1.00		1,007,498.60
24/09/25	9925 MB DuitNow IB TESTER 0164 Fund Transfer Hd 9811002	1.00		1,007,497.60
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2792	10.00		1,007,487.60
30/09/25	0160 PROFIT PAID		662.52	1,008,150.12



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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)