



IB TESTER 0084  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028118215**

**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			1,006,096.81
1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811001	1.00		1,006,095.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0084 QR913451938052MB 'fnx 9811010	2.00		1,006,093.81
1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,006,092.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0084 QR464375940262MB 'fnx 9811017	2.00		1,006,090.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,080.81
1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811001	1.00		1,006,079.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997	10.00		1,006,069.81



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1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811011	1.00		1,006,068.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0084 QR391189445589MB 'fnx 9811018	2.00		1,006,066.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,006,056.81
1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811008	1.00		1,006,055.81
1/07/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811005	1.00		1,006,054.81
31/07/25	0160 PROFIT PAID		683.57	1,006,738.38
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,006,728.38
1/08/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811002	1.00		1,006,727.38



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1/08/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,006,726.38
1/08/25	9824 MBitNow QR P2P IB TESTER 0084 QR998240545860MB 'fnx 9811015	2.00		1,006,724.38
1/08/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,006,723.38
31/08/25	0160 PROFIT PAID		684.02	1,007,407.40
4/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811004	1.00		1,007,406.40
4/09/25	9824 MBitNow QR P2P IB TESTER 0084 QR273252165709MB 'fnx 9811012	2.00		1,007,404.40
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,394.40
4/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811008	1.00		1,007,393.40



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4/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,007,392.40
4/09/25	9824 MBitNow QR P2P IB TESTER 0084 QR399908561301MB 'fnx 9811015	2.00		1,007,390.40
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2797	10.00		1,007,380.40
4/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,007,379.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811005	1.00		1,007,378.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2883	10.00		1,007,368.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811001	1.00		1,007,367.40



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,357.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811005	1.00		1,007,356.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811003	1.00		1,007,355.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,345.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811010	1.00		1,007,344.40
23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811015	1.00		1,007,343.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2680	10.00		1,007,333.40



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23/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811006	1.00		1,007,332.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080	10.00		1,007,322.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,312.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,302.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,007,292.40
24/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811004	1.00		1,007,291.40
24/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811007	1.00		1,007,290.40



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2670	10.00		1,007,280.40
24/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811001	1.00		1,007,279.40
24/09/25	9925 MB DuitNow IB TESTER 0084 Fund Transfer Hd 9811002	1.00		1,007,278.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2792	10.00		1,007,268.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967	10.00		1,007,258.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2976	10.00		1,007,248.40
30/09/25	0160 PROFIT PAID		662.37	1,007,910.77



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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)