



IB TESTER 0096  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118334**

**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			1,005,791.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811004	1.00		1,005,790.86
1/07/25	9824 MBitNow QR P2P IB TESTER 0096 QR980414260255MB 'fnx 9811009	2.00		1,005,788.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811003	1.00		1,005,787.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,005,777.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,005,767.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811014	1.00		1,005,766.86
1/07/25	9824 MBitNow QR P2P IB TESTER 0096 QR733711171314MB 'fnx 9811020	2.00		1,005,764.86



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2678	10.00		1,005,754.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,005,753.86
1/07/25	9824 MBitNow QR P2P IB TESTER 0096 QR233666372862MB 'fnx 9811058	2.00		1,005,751.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,005,750.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,005,740.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811018	1.00		1,005,739.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,005,729.86



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.35	1,006,413.21
1/08/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,412.21
1/08/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,411.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,401.21
1/08/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811004	1.00		1,006,400.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,006,390.21
1/08/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811004	1.00		1,006,389.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,006,379.21



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0096 QR631998689739MB 'fnx 9811028	2.00		1,006,377.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,006,367.21
31/08/25	0160 PROFIT PAID		683.78	1,007,050.99
4/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811004	1.00		1,007,049.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0096 QR783276188246MB 'fnx 9811015	2.00		1,007,047.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,037.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811004	1.00		1,007,036.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783	10.00		1,007,026.99



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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 0096 Fund Transfer Hd 9811002	1.00		1,007,025.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,015.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811006	1.00		1,007,014.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,004.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811007	1.00		1,007,003.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,006,993.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811014	1.00		1,006,992.99



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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 EFO2664	10.00		1,006,982.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,981.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,971.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811007	1.00		1,006,970.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811003	1.00		1,006,969.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,959.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811006	1.00		1,006,958.99



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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 0096 Fund Transfer Hd 9811006	1.00		1,006,957.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,947.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811009	1.00		1,006,946.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,006,936.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,006,926.99
24/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,925.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,915.99



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24/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,914.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,904.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,894.99
24/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,893.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,006,883.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,006,873.99
30/09/25	0160 PROFIT PAID		662.14	1,007,536.13





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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](mailto:contactcenter@bankislam.com.my)