



IB TESTER 0424  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121619**

**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			1,006,273.80
1/07/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811002	1.00		1,006,272.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0424 QR046301337481MB 'fnx 9811041	2.00		1,006,270.80
1/07/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811007	1.00		1,006,269.80
1/07/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811002	1.00		1,006,268.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0424 QR479162456841MB 'fnx 9811066	2.00		1,006,266.80
31/07/25	0160 PROFIT PAID		683.71	1,006,950.51
1/08/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811008	1.00		1,006,949.51



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1/08/25	9824 MBitNow QR P2P IB TESTER 0424 QR659066022891MB 'fnx 9811021	2.00		1,006,947.51
1/08/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811008	1.00		1,006,946.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0424 QR676158705941MB 'fnx 9811029	2.00		1,006,944.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,006,934.51
31/08/25	0160 PROFIT PAID		684.16	1,007,618.67
4/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811001	1.00		1,007,617.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811003	1.00		1,007,616.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2878	10.00		1,007,606.67



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23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811015	1.00		1,007,605.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,595.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811039	1.00		1,007,594.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,584.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811011	1.00		1,007,583.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,573.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,563.67



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23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811003	1.00		1,007,562.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,552.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811006	1.00		1,007,551.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,541.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811008	1.00		1,007,540.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,530.67
23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811002	1.00		1,007,529.67



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23/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811004	1.00		1,007,528.67
24/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811013	1.00		1,007,527.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,517.67
24/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811014	1.00		1,007,516.67
24/09/25	9925 MB DuitNow IB TESTER 0424 Fund Transfer Hd 9811014	1.00		1,007,515.67
30/09/25	0160 PROFIT PAID		662.53	1,008,178.20



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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)