



IB TESTER 0248
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119852

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			1,006,096.03
1/07/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811004	1.00		1,006,095.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0248 QR337803943047MB 'fnx 9811029	2.00		1,006,093.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,006,083.03
1/07/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811007	1.00		1,006,082.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0248 QR063325739281MB 'fnx 9811062	2.00		1,006,080.03
1/07/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811007	1.00		1,006,079.03
1/07/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811013	1.00		1,006,078.03



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2293	10.00		1,006,068.03
31/07/25	0160 PROFIT PAID		683.58	1,006,751.61
1/08/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811009	1.00		1,006,750.61
1/08/25	9824 MBitNow QR P2P IB TESTER 0248 QR185683827798MB 'fnx 9811018	2.00		1,006,748.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,006,738.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2702	10.00		1,006,728.61
1/08/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811007	1.00		1,006,727.61
1/08/25	9824 MBitNow QR P2P IB TESTER 0248 QR187187392176MB 'fnx 9811027	2.00		1,006,725.61



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,006,715.61
31/08/25	0160 PROFIT PAID		684.02	1,007,399.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811006	1.00		1,007,398.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,388.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811031	1.00		1,007,387.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,007,377.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811012	1.00		1,007,376.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,366.63



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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 0248 Fund Transfer Hd 9811002	1.00		1,007,365.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811011	1.00		1,007,364.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,354.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2598	10.00		1,007,344.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811011	1.00		1,007,343.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,333.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811001	1.00		1,007,332.63



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,322.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811001	1.00		1,007,321.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811003	1.00		1,007,320.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,310.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811005	1.00		1,007,309.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811002	1.00		1,007,308.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811002	1.00		1,007,307.63



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,297.63
24/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811004	1.00		1,007,296.63
30/09/25	0160 PROFIT PAID		662.38	1,007,959.01
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	37	167.00		
TOTAL CREDIT	3	2,029.98		
MONTHLY AVERAGE		1,007,372.20		
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