



IB TESTER 0560
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028122972

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BRANCH

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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			1,006,132.03
1/07/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,006,131.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0560 QR849826992906MB 'fnx 9811035	2.00		1,006,129.03
1/07/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,006,128.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2021	10.00		1,006,118.03
1/07/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,006,117.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2351	10.00		1,006,107.03
31/07/25	0160 PROFIT PAID		683.60	1,006,790.63



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1/08/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811003	1.00		1,006,789.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0560 QR951920199821MB 'fnx 9811022	2.00		1,006,787.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,777.63
1/08/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811006	1.00		1,006,776.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,766.63
1/08/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002	1.00		1,006,765.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0560 QR165777207739MB 'fnx 9811049	2.00		1,006,763.63



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2669	10.00		1,006,753.63
31/08/25	0160 PROFIT PAID		684.04	1,007,437.67
4/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811010	1.00		1,007,436.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2770	10.00		1,007,426.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811009	1.00		1,007,425.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002	1.00		1,007,424.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2919	10.00		1,007,414.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002	1.00		1,007,413.67



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,403.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2202	10.00		1,007,393.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811004	1.00		1,007,392.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,382.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811007	1.00		1,007,381.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,371.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811008	1.00		1,007,370.67



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,360.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811003	1.00		1,007,359.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811005	1.00		1,007,358.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,007,348.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,007,347.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,007,346.67
30/09/25	0160 PROFIT PAID		662.40	1,008,009.07



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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