



IB TESTER 0328  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120657**

**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			1,005,740.28
1/07/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811002	1.00		1,005,739.28
1/07/25	9824 MBitNow QR P2P IB TESTER 0328 QR273540932908MB 'fnx 9811030	2.00		1,005,737.28
1/07/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811005	1.00		1,005,736.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2960	10.00		1,005,726.28
1/07/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811002	1.00		1,005,725.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,005,715.28
31/07/25	0160 PROFIT PAID		683.34	1,006,398.62



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811001	1.00		1,006,397.62
1/08/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811001	1.00		1,006,396.62
1/08/25	9824 MBitNow QR P2P IB TESTER 0328 QR231085681581MB 'fnx 9811019	2.00		1,006,394.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,006,384.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,374.62
1/08/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811001	1.00		1,006,373.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,006,363.62



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811004	1.00		1,006,362.62
31/08/25	0160 PROFIT PAID		683.78	1,007,046.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811006	1.00		1,007,045.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,007,035.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811002	1.00		1,007,034.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,024.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811005	1.00		1,007,023.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811015	1.00		1,007,022.40



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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 EFO2084	10.00		1,007,012.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811001	1.00		1,007,011.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,001.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,991.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811005	1.00		1,006,990.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,006,980.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811007	1.00		1,006,979.40



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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 EFO2045	10.00		1,006,969.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811003	1.00		1,006,968.40
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2772	10.00		1,006,958.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811003	1.00		1,006,957.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811009	1.00		1,006,956.40
23/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811004	1.00		1,006,955.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,945.40



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811009	1.00		1,006,944.40
24/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811005	1.00		1,006,943.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2502	10.00		1,006,933.40
24/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811016	1.00		1,006,932.40
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2399	10.00		1,006,922.40
24/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811004	1.00		1,006,921.40
24/09/25	9925 MB DuitNow IB TESTER 0328 Fund Transfer Hd 9811005	1.00		1,006,920.40



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30/09/25	0160 PROFIT PAID		662.15	1,007,582.55
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	41	187.00		
TOTAL CREDIT	3	2,029.27		
MONTHLY AVERAGE		1,007,013.97		
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)