



IB TESTER 0308  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120452**

**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			1,006,401.93
1/07/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,006,400.93
1/07/25	9824 MBitNow QR P2P IB TESTER 0308 QR151113038879MB 'fnx 9811028	2.00		1,006,398.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,388.93
1/07/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811004	1.00		1,006,387.93
1/07/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811003	1.00		1,006,386.93
1/07/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811011	1.00		1,006,385.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,375.93



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		1,006,365.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		1,006,355.93
31/07/25	0160 PROFIT PAID		683.77	1,007,039.70
1/08/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,038.70
1/08/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811011	1.00		1,007,037.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2197	10.00		1,007,027.70
31/08/25	0160 PROFIT PAID		684.23	1,007,711.93
4/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,007,710.93



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
4/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,709.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,007,708.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2396	10.00		1,007,698.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,697.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2538	10.00		1,007,687.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811035	1.00		1,007,686.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811006	1.00		1,007,685.93



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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 EFO2030	10.00		1,007,675.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,674.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,664.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,654.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,653.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,643.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,007,642.93



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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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,632.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,007,631.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811005	1.00		1,007,630.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,007,620.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,619.93
23/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811002	1.00		1,007,618.93
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2372	10.00		1,007,608.93



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,007,598.93
24/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811005	1.00		1,007,597.93
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139	10.00		1,007,587.93
24/09/25	9925 MB DuitNow IB TESTER 0308 Fund Transfer Hd 9811001	1.00		1,007,586.93
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2086	10.00		1,007,576.93
30/09/25	0160 PROFIT PAID		662.58	1,008,239.51



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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)