



IB TESTER 2679  
MENARA BANK ISLAM NO  
A LUMPUR

TARIKH PENYATA  
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028144165

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			1,006,640.66
1/07/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811010	1.00		1,006,639.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2568	10.00		1,006,629.66
1/07/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811004	1.00		1,006,628.66
1/07/25	9824 MBitNow QR P2P IB TESTER 2679 QR247400597136MB 'fnx 9811060	2.00		1,006,626.66
1/07/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811011	1.00		1,006,625.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2291	10.00		1,006,615.66
31/07/25	0160 PROFIT PAID		683.95	1,007,299.61



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1/08/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811013	1.00		1,007,298.61
1/08/25	9824 MBitNow QR P2P IB TESTER 2679 QR649376673466MB 'fnx 9811027	2.00		1,007,296.61
1/08/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811007	1.00		1,007,295.61
1/08/25	9824 MBitNow QR P2P IB TESTER 2679 QR233316569738MB 'fnx 9811035	2.00		1,007,293.61
1/08/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811011	1.00		1,007,292.61
1/08/25	9824 MBitNow QR P2P IB TESTER 2679 QR761273051440MB 'fnx 9811049	2.00		1,007,290.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,280.61



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1/08/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811011	1.00		1,007,279.61
1/08/25	9824 MBitNow QR P2P IB TESTER 2679 QR404612915026MB 'fnx 9811065	2.00		1,007,277.61
31/08/25	0160 PROFIT PAID		684.40	1,007,962.01
4/09/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811002	1.00		1,007,961.01
23/09/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811004	1.00		1,007,960.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,950.01
23/09/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811011	1.00		1,007,949.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,939.01



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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 2679 Fund Transfer Hd 9811001	1.00		1,007,938.01
23/09/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811005	1.00		1,007,937.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2722	10.00		1,007,927.01
23/09/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811007	1.00		1,007,926.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2318	10.00		1,007,916.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,007,906.01
23/09/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811003	1.00		1,007,905.01



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,895.01
23/09/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811005	1.00		1,007,894.01
23/09/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811013	1.00		1,007,893.01
24/09/25	9925 MB DuitNow IB TESTER 2679 Fund Transfer Hd 9811004	1.00		1,007,892.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2936	10.00		1,007,882.01
30/09/25	0160 PROFIT PAID		662.76	1,008,544.77



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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)