



IB TESTER 0456
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028121933

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			1,006,273.80
1/07/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811007	1.00		1,006,272.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0456 QR527800808509MB 'fnx 9811040	2.00		1,006,270.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,006,260.80
31/07/25	0160 PROFIT PAID		683.71	1,006,944.51
1/08/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811005	1.00		1,006,943.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0456 QR867820302150MB 'fnx 9811031	2.00		1,006,941.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2727	10.00		1,006,931.51



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1/08/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811004	1.00		1,006,930.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0456 QR635387419694MB 'fnx 9811036	2.00		1,006,928.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,006,918.51
31/08/25	0160 PROFIT PAID		684.15	1,007,602.66
4/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811002	1.00		1,007,601.66
4/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811001	1.00		1,007,600.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811004	1.00		1,007,599.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,589.66



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23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811020	1.00		1,007,588.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,578.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811006	1.00		1,007,577.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2066	10.00		1,007,567.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,557.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811010	1.00		1,007,556.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2590	10.00		1,007,546.66



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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 0456 Fund Transfer Hd 9811007	1.00		1,007,545.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,007,535.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811003	1.00		1,007,534.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,007,524.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811003	1.00		1,007,523.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811015	1.00		1,007,522.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,512.66



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,007,502.66
24/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811005	1.00		1,007,501.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,491.66
30/09/25	0160 PROFIT PAID		662.51	1,008,154.17
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	30	150.00		
TOTAL CREDIT	3	2,030.37		
MONTHLY AVERAGE		1,007,572.83		
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