



IB TESTER 0332
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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30/09/25

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12038028120697

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			1,006,391.11
1/07/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811001	1.00		1,006,390.11
1/07/25	9824 MBitNow QR P2P IB TESTER 0332 QR224920645237MB 'fnx 9811034	2.00		1,006,388.11
1/07/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811002	1.00		1,006,387.11
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,377.11
1/07/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811002	1.00		1,006,376.11
1/07/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811003	1.00		1,006,375.11
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,365.11



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31/07/25	0160 PROFIT PAID		683.78	1,007,048.89
1/08/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811008	1.00		1,007,047.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,037.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2536	10.00		1,007,027.89
31/08/25	0160 PROFIT PAID		684.23	1,007,712.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811006	1.00		1,007,711.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,701.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811001	1.00		1,007,700.12



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2290	10.00		1,007,690.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811001	1.00		1,007,689.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811004	1.00		1,007,688.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,007,678.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811003	1.00		1,007,677.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,667.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,007,657.12



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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 0332 Fund Transfer Hd 9811003	1.00		1,007,656.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2112	10.00		1,007,646.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811003	1.00		1,007,645.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139	10.00		1,007,635.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811006	1.00		1,007,634.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,624.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811004	1.00		1,007,623.12



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23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811003	1.00		1,007,622.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811010	1.00		1,007,621.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,611.12
24/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811001	1.00		1,007,610.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,600.12
24/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811001	1.00		1,007,599.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,589.12



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24/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811006	1.00		1,007,588.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,578.12
24/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811004	1.00		1,007,577.12
24/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811012	1.00		1,007,576.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2583	10.00		1,007,566.12
30/09/25	0160 PROFIT PAID		662.58	1,008,228.70



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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