



IB TESTER 0408  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121451**

**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			1,006,328.97
1/07/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811005	1.00		1,006,327.97
1/07/25	9824 MBitNow QR P2P IB TESTER 0408 QR220748707312MB 'fnx 9811036	2.00		1,006,325.97
1/07/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811003	1.00		1,006,324.97
1/07/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811003	1.00		1,006,323.97
1/07/25	9824 MBitNow QR P2P IB TESTER 0408 QR380351311711MB 'fnx 9811081	2.00		1,006,321.97
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,311.97
31/07/25	0160 PROFIT PAID		683.74	1,006,995.71



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1/08/25	9824 MBitNow QR P2P IB TESTER 0408 QR079845091892MB 'fnx 9811017	2.00		1,006,993.71
1/08/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811003	1.00		1,006,992.71
31/08/25	0160 PROFIT PAID		684.20	1,007,676.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811003	1.00		1,007,675.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,665.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811024	1.00		1,007,664.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,654.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811016	1.00		1,007,653.91



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2665	10.00		1,007,643.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811001	1.00		1,007,642.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2558	10.00		1,007,632.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,622.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811005	1.00		1,007,621.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2832	10.00		1,007,611.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811004	1.00		1,007,610.91



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2020	10.00		1,007,600.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811003	1.00		1,007,599.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2307	10.00		1,007,589.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811002	1.00		1,007,588.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811011	1.00		1,007,587.91
24/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811012	1.00		1,007,586.91
24/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811009	1.00		1,007,585.91



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2777	10.00		1,007,575.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,565.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,555.91
24/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811009	1.00		1,007,554.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2165	10.00		1,007,544.91
30/09/25	0160 PROFIT PAID		662.56	1,008,207.47



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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)