



IB TESTER 0244  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119815**

**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			1,006,315.52
1/07/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811019	1.00		1,006,314.52
1/07/25	9824 MBitNow QR P2P IB TESTER 0244 QR830948549045MB 'fnx 9811024	2.00		1,006,312.52
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885	10.00		1,006,302.52
1/07/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811005	1.00		1,006,301.52
31/07/25	0160 PROFIT PAID		683.73	1,006,985.25
1/08/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811013	1.00		1,006,984.25
1/08/25	9824 MBitNow QR P2P IB TESTER 0244 QR789522671799MB 'fnx 9811017	2.00		1,006,982.25



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,006,972.25
1/08/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811004	1.00		1,006,971.25
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,006,961.25
1/08/25	9824 MBitNow QR P2P IB TESTER 0244 QR312187085129MB 'fnx 9811020	2.00		1,006,959.25
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		1,006,949.25
1/08/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811013	1.00		1,006,948.25
1/08/25	9824 MBitNow QR P2P IB TESTER 0244 QR184275673844MB 'fnx 9811039	2.00		1,006,946.25



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2411	10.00		1,006,936.25
31/08/25	0160 PROFIT PAID		684.17	1,007,620.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811003	1.00		1,007,619.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,609.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811009	1.00		1,007,608.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2658	10.00		1,007,598.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811002	1.00		1,007,597.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2658	10.00		1,007,587.42



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23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811002	1.00		1,007,586.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811016	1.00		1,007,585.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,575.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,565.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811010	1.00		1,007,564.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,007,554.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811001	1.00		1,007,553.42



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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 EFO2636	10.00		1,007,543.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811015	1.00		1,007,542.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811001	1.00		1,007,541.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2107	10.00		1,007,531.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811006	1.00		1,007,530.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811005	1.00		1,007,529.42
23/09/25	9925 MB DuitNow IB TESTER 0244 Fund Transfer Hd 9811001	1.00		1,007,528.42



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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 EFO2306	10.00		1,007,518.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2382	10.00		1,007,508.42
30/09/25	0160 PROFIT PAID		662.53	1,008,170.95
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>36</b>	<b>175.00</b>		
<b>TOTAL CREDIT</b>	<b>3</b>	<b>2,030.43</b>		
<b>MONTHLY AVERAGE</b>		<b>1,007,590.55</b>		
<b>MESEJ / MESSAGES</b>				

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