



IB TESTER 0260  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119978**

**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			1,006,412.96
1/07/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811020	1.00		1,006,411.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0260 QR504024475357MB 'fnx 9811021	2.00		1,006,409.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2867	10.00		1,006,399.96
1/07/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811004	1.00		1,006,398.96
1/07/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811001	1.00		1,006,397.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0260 QR498636377854MB 'fnx 9811077	2.00		1,006,395.96
1/07/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811010	1.00		1,006,394.96



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.80	1,007,078.76
1/08/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811008	1.00		1,007,077.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,067.76
1/08/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811016	1.00		1,007,066.76
1/08/25	9824 MBitNow QR P2P IB TESTER 0260 QR105504754365MB 'fnx 9811024	2.00		1,007,064.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2287	10.00		1,007,054.76
31/08/25	0160 PROFIT PAID		684.25	1,007,739.01
4/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811001	1.00		1,007,738.01



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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 0260 Fund Transfer Hd 9811003	1.00		1,007,737.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,727.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811008	1.00		1,007,726.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2869	10.00		1,007,716.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811016	1.00		1,007,715.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2913	10.00		1,007,705.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811002	1.00		1,007,704.01



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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 0260 Fund Transfer Hd 9811007	1.00		1,007,703.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,693.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2108	10.00		1,007,683.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811002	1.00		1,007,682.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,672.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811001	1.00		1,007,671.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,007,661.01



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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 0260 Fund Transfer Hd 9811004	1.00		1,007,660.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811002	1.00		1,007,659.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2683	10.00		1,007,649.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811004	1.00		1,007,648.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811006	1.00		1,007,647.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811003	1.00		1,007,646.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,636.01



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2697	10.00		1,007,626.01
30/09/25	0160 PROFIT PAID		662.60	1,008,288.61
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	155.00		
TOTAL CREDIT	3	2,030.65		
MONTHLY AVERAGE		1,007,708.24		
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)