



IB TESTER 0352
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028120892

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			1,006,293.80
1/07/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811003	1.00		1,006,292.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0352 QR222244286212MB 'fnx 9811031	2.00		1,006,290.80
1/07/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811002	1.00		1,006,289.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,279.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0352 QR951368367554MB 'fnx 9811058	2.00		1,006,277.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,006,267.80
31/07/25	0160 PROFIT PAID		683.71	1,006,951.51



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1/08/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811006	1.00		1,006,950.51
1/08/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811010	1.00		1,006,949.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,939.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0352 QR807154898707MB 'fnx 9811020	2.00		1,006,937.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,006,927.51
1/08/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811008	1.00		1,006,926.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0352 QR765376426849MB 'fnx 9811040	2.00		1,006,924.51



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,914.51
1/08/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811003	1.00		1,006,913.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,006,903.51
31/08/25	0160 PROFIT PAID		684.14	1,007,587.65
4/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811005	1.00		1,007,586.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811004	1.00		1,007,585.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2679	10.00		1,007,575.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811002	1.00		1,007,574.65



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2826	10.00		1,007,564.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811002	1.00		1,007,563.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,553.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811005	1.00		1,007,552.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2081	10.00		1,007,542.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2609	10.00		1,007,532.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811001	1.00		1,007,531.65



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,521.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811002	1.00		1,007,520.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2682	10.00		1,007,510.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811010	1.00		1,007,509.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,499.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811018	1.00		1,007,498.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811004	1.00		1,007,497.65



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PENYATA AKAUN / ACCOUNT STATEMENT

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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811006	1.00		1,007,496.65
24/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811004	1.00		1,007,495.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,485.65
24/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811001	1.00		1,007,484.65
24/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811001	1.00		1,007,483.65
24/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811002	1.00		1,007,482.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,472.65



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,462.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,007,452.65
24/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811004	1.00		1,007,451.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2150	10.00		1,007,441.65
30/09/25	0160 PROFIT PAID		662.50	1,008,104.15



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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