



IB TESTER 0406
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028121439

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			1,006,445.75
1/07/25	9824 MBitNow QR P2P IB TESTER 0406 QR979313215886MB 'fnx 9811037	2.00		1,006,443.75
1/07/25	9824 MBitNow QR P2P IB TESTER 0406 QR944168226569MB 'fnx 9811065	2.00		1,006,441.75
31/07/25	0160 PROFIT PAID		683.83	1,007,125.58
1/08/25	9824 MBitNow QR P2P IB TESTER 0406 QR970452330733MB 'fnx 9811019	2.00		1,007,123.58
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,113.58
1/08/25	9824 MBitNow QR P2P IB TESTER 0406 QR215126151813MB 'fnx 9811026	2.00		1,007,111.58
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2337	10.00		1,007,101.58



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379	10.00		1,007,091.58
31/08/25	0160 PROFIT PAID		684.27	1,007,775.85
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,007,765.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811009	1.00		1,007,764.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2106	10.00		1,007,754.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811010	1.00		1,007,753.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,743.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811019	1.00		1,007,742.85



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,732.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811002	1.00		1,007,731.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,721.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2691	10.00		1,007,711.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811010	1.00		1,007,710.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,700.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811005	1.00		1,007,699.85



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,689.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811004	1.00		1,007,688.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2515	10.00		1,007,678.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811012	1.00		1,007,677.85
23/09/25	9925 MB DuitNow IB TESTER 0406 Fund Transfer Hd 9811003	1.00		1,007,676.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2327	10.00		1,007,666.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,656.85



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		1,007,646.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2126	10.00		1,007,636.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,626.85
30/09/25	0160 PROFIT PAID		662.62	1,008,289.47
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	30	187.00		
TOTAL CREDIT	3	2,030.72		
MONTHLY AVERAGE		1,007,731.45		
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