



IB TESTER 0094  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028118319**

**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			1,006,035.37
1/07/25	9824 MBitNow QR P2P IB TESTER 0094 QR658007828873MB 'fnx 9811010	2.00		1,006,033.37
1/07/25	9824 MBitNow QR P2P IB TESTER 0094 QR766433441951MB 'fnx 9811013	2.00		1,006,031.37
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,021.37
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450	10.00		1,006,011.37
1/07/25	9824 MBitNow QR P2P IB TESTER 0094 QR720127689023MB 'fnx 9811020	2.00		1,006,009.37
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,005,999.37
1/07/25	9824 MBitNow QR P2P IB TESTER 0094 QR939876350930MB 'fnx 9811067	2.00		1,005,997.37



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2078	10.00		1,005,987.37
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,005,977.37
31/07/25	0160 PROFIT PAID		683.51	1,006,660.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985	10.00		1,006,650.88
1/08/25	9824 MBitNow QR P2P IB TESTER 0094 QR310678029051MB 'fnx 9811011	2.00		1,006,648.88
1/08/25	9824 MBitNow QR P2P IB TESTER 0094 QR944926061733MB 'fnx 9811019	2.00		1,006,646.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2198	10.00		1,006,636.88
31/08/25	0160 PROFIT PAID		683.96	1,007,320.84



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0094 QR777734995627MB 'fnx 9811009	2.00		1,007,318.84
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,007,308.84
4/09/25	9824 MBitNow QR P2P IB TESTER 0094 QR232377765507MB 'fnx 9811020	2.00		1,007,306.84
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2999	10.00		1,007,296.84
23/09/25	9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811004	1.00		1,007,295.84
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2661	10.00		1,007,285.84
23/09/25	9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811006	1.00		1,007,284.84



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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 EFO2764	10.00		1,007,274.84
23/09/25	9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811014	1.00		1,007,273.84
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,007,263.84
23/09/25	9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811008	1.00		1,007,262.84
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,252.84
23/09/25	9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811006	1.00		1,007,251.84
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,241.84



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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 0094 Fund Transfer Hd 9811005	1.00		1,007,240.84
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,007,230.84
23/09/25	9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811002	1.00		1,007,229.84
23/09/25	9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811002	1.00		1,007,228.84
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2026	10.00		1,007,218.84
23/09/25	9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811004	1.00		1,007,217.84
23/09/25	9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811015	1.00		1,007,216.84



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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 EFO2341	10.00		1,007,206.84
23/09/25	9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811010	1.00		1,007,205.84
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2452	10.00		1,007,195.84
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2512	10.00		1,007,185.84
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,175.84
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2069	10.00		1,007,165.84
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,155.84



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,145.84
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,135.84
30/09/25	0160 PROFIT PAID		662.31	1,007,798.15
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>43</b>	<b>267.00</b>		
<b>TOTAL CREDIT</b>	<b>3</b>	<b>2,029.78</b>		
<b>MONTHLY AVERAGE</b>		<b>1,007,257.97</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