



IB TESTER 0046  
MENARA BANK ISLAM NO  
A LUMPUR

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

30/09/25

1 of 9

12038028117836

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			1,006,203.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0046 QR201540306003MB 'fnx 9811006	2.00		1,006,201.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,006,191.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0046 QR572080806315MB 'fnx 9811010	2.00		1,006,189.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0046 QR988199507654MB 'fnx 9811014	2.00		1,006,187.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2635	10.00		1,006,177.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,006,167.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0046 QR710556965191MB 'fnx 9811018	2.00		1,006,165.94



IB TESTER 0046  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**2 of 9**

**12038028117836**

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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,006,155.94
31/07/25	0160 PROFIT PAID		683.63	1,006,839.57
1/08/25	9824 MBitNow QR P2P IB TESTER 0046 QR106367974728MB 'fnx 9811005	2.00		1,006,837.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,006,827.57
1/08/25	9824 MBitNow QR P2P IB TESTER 0046 QR467815800665MB 'fnx 9811008	2.00		1,006,825.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,815.57
1/08/25	9824 MBitNow QR P2P IB TESTER 0046 QR929289840666MB 'fnx 9811018	2.00		1,006,813.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,006,803.57



IB TESTER 0046  
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**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**3 of 9**

**12038028117836**

**SHAH ALAM**

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1/08/25	9824 MBitNow QR P2P IB TESTER 0046 QR079591770746MB 'fnx 9811027	2.00		1,006,801.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2869	10.00		1,006,791.57
31/08/25	0160 PROFIT PAID		684.07	1,007,475.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0046 QR088615437803MB 'fnx 9811003	2.00		1,007,473.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,007,463.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0046 QR443074943940MB 'fnx 9811009	2.00		1,007,461.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,451.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0046 QR865825760832MB 'fnx 9811019	2.00		1,007,449.64



IB TESTER 0046  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117836**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,439.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0046 QR352568438417MB 'fnx 9811022	2.00		1,007,437.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2157	10.00		1,007,427.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811003	1.00		1,007,426.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,416.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811017	1.00		1,007,415.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,007,405.64



IB TESTER 0046  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**5 of 9**

**12038028117836**

**SHAH ALAM**

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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 0046 Fund Transfer Hd 9811001	1.00		1,007,404.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,394.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811006	1.00		1,007,393.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811009	1.00		1,007,392.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,382.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450	10.00		1,007,372.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811006	1.00		1,007,371.64



IB TESTER 0046  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117836**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 EFO2243	10.00		1,007,361.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811004	1.00		1,007,360.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2279	10.00		1,007,350.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811001	1.00		1,007,349.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811004	1.00		1,007,348.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,338.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811001	1.00		1,007,337.64



IB TESTER 0046  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117836**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811001	1.00		1,007,336.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886	10.00		1,007,326.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811003	1.00		1,007,325.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,315.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,305.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2716	10.00		1,007,295.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,285.64



IB TESTER 0046  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117836**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2235	10.00		1,007,275.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,265.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2073	10.00		1,007,255.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,245.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,235.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2571	10.00		1,007,225.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325	10.00		1,007,215.64





IB TESTER 0046  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117836**

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**SHAH ALAM**

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,205.64
30/09/25	0160 PROFIT PAID		662.38	1,007,868.02
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	57	366.00		
TOTAL CREDIT	3	2,030.08		
MONTHLY AVERAGE		1,007,375.91		
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)