



IB TESTER 0043  
MENARA BANK ISLAM NO  
A LUMPUR

TARIKH PENYATA  
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028117803

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			1,006,080.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0043 QR564303666341MB 'fnx 9811007	2.00		1,006,078.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,006,068.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0043 QR899133843170MB 'fnx 9811012	2.00		1,006,066.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0043 QR387657146944MB 'fnx 9811014	2.00		1,006,064.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,054.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2056	10.00		1,006,044.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0043 QR486762634610MB 'fnx 9811012	2.00		1,006,042.19



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2700	10.00		1,006,032.19
31/07/25	0160 PROFIT PAID		683.55	1,006,715.74
1/08/25	9824 MBitNow QR P2P IB TESTER 0043 QR253831683432MB 'fnx 9811002	2.00		1,006,713.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2308	10.00		1,006,703.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,006,693.74
1/08/25	9824 MBitNow QR P2P IB TESTER 0043 QR711014817224MB 'fnx 9811013	2.00		1,006,691.74
1/08/25	9824 MBitNow QR P2P IB TESTER 0043 QR944546746085MB 'fnx 9811021	2.00		1,006,689.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,679.74



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		683.99	1,007,363.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0043 QR770178139723MB 'fnx 9811005	2.00		1,007,361.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,351.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0043 QR134635522843MB 'fnx 9811016	2.00		1,007,349.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,339.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0043 QR793383921869MB 'fnx 9811020	2.00		1,007,337.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,327.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,326.73



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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 EFO2184	10.00		1,007,316.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,315.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2292	10.00		1,007,305.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811011	1.00		1,007,304.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2082	10.00		1,007,294.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,293.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811010	1.00		1,007,292.73



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 EFO2309	10.00		1,007,282.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2005	10.00		1,007,272.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,271.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,261.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811005	1.00		1,007,260.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,250.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811007	1.00		1,007,249.73



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0043 Fund Transfer Hd 9811007	1.00		1,007,248.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,238.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811004	1.00		1,007,237.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,236.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,226.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,225.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,215.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929	10.00		1,007,205.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,195.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,185.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,175.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,007,165.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2936	10.00		1,007,155.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		1,007,145.73



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,007,135.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,125.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2017	10.00		1,007,115.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,105.73
30/09/25	0160 PROFIT PAID		662.32	1,007,768.05





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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](mailto:contactcenter@bankislam.com.my)