



IB TESTER 0412  
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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**12038028121491**

**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			1,006,527.09
1/07/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811001	1.00		1,006,526.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0412 QR000798974319MB 'fnx 9811040	2.00		1,006,524.09
1/07/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811005	1.00		1,006,523.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0412 QR505746431647MB 'fnx 9811060	2.00		1,006,521.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,006,511.09
31/07/25	0160 PROFIT PAID		683.88	1,007,194.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0412 QR026707100736MB 'fnx 9811019	2.00		1,007,192.97



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1/08/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811001	1.00		1,007,191.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0412 QR356892377533MB 'fnx 9811036	2.00		1,007,189.97
1/08/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811006	1.00		1,007,188.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2135	10.00		1,007,178.97
31/08/25	0160 PROFIT PAID		684.33	1,007,863.30
4/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811013	1.00		1,007,862.30
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,852.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811006	1.00		1,007,851.30



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,841.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811016	1.00		1,007,840.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,830.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811006	1.00		1,007,829.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,819.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811004	1.00		1,007,818.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,808.30



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,798.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811002	1.00		1,007,797.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2959	10.00		1,007,787.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811011	1.00		1,007,786.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2811	10.00		1,007,776.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811012	1.00		1,007,775.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2923	10.00		1,007,765.30



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23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811005	1.00		1,007,764.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811018	1.00		1,007,763.30
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2666	10.00		1,007,753.30
24/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811001	1.00		1,007,752.30
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2775	10.00		1,007,742.30
24/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811005	1.00		1,007,741.30
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,731.30



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.68	1,008,393.98
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	164.00		
TOTAL CREDIT	3	2,030.89		
MONTHLY AVERAGE		1,007,822.20		
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)