



IB TESTER 0080  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118176**

**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			1,005,768.95
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007	1.00		1,005,767.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0080 QR010862442701MB 'fnx 9811007	2.00		1,005,765.95
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001	1.00		1,005,764.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0080 QR396995243343MB 'fnx 9811012	2.00		1,005,762.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,005,752.95
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001	1.00		1,005,751.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,005,741.95



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811013	1.00		1,005,740.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0080 QR749406589270MB 'fnx 9811019	2.00		1,005,738.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,005,728.95
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,005,727.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,005,717.95
1/07/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811008	1.00		1,005,716.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0080 QR859572154215MB 'fnx 9811067	2.00		1,005,714.95



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.34	1,006,398.29
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,006,388.29
1/08/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001	1.00		1,006,387.29
1/08/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811011	1.00		1,006,386.29
1/08/25	9824 MBitNow QR P2P IB TESTER 0080 QR805911788907MB 'fnx 9811014	2.00		1,006,384.29
1/08/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001	1.00		1,006,383.29
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2662	10.00		1,006,373.29
31/08/25	0160 PROFIT PAID		683.78	1,007,057.07



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007	1.00		1,007,056.07
4/09/25	9824 MBitNow QR P2P IB TESTER 0080 QR951529174004MB 'fnx 9811009	2.00		1,007,054.07
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,044.07
4/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811002	1.00		1,007,043.07
4/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003	1.00		1,007,042.07
4/09/25	9824 MBitNow QR P2P IB TESTER 0080 QR119221320469MB 'fnx 9811018	2.00		1,007,040.07
4/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003	1.00		1,007,039.07



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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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,029.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,007,028.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,018.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811002	1.00		1,007,017.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,007.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,007,006.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2875	10.00		1,006,996.07



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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 0080 Fund Transfer Hd 9811017	1.00		1,006,995.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811010	1.00		1,006,994.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,006,984.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,974.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007	1.00		1,006,973.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089	10.00		1,006,963.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007	1.00		1,006,962.07



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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 EFO2474	10.00		1,006,952.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811010	1.00		1,006,951.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811020	1.00		1,006,950.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,940.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003	1.00		1,006,939.07
23/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003	1.00		1,006,938.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,006,928.07



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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 0080 Fund Transfer Hd 9811008	1.00		1,006,927.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		1,006,917.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,006,907.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,897.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977	10.00		1,006,887.07
24/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003	1.00		1,006,886.07
24/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,006,885.07





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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,006,875.07
24/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,006,874.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,864.07
24/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004	1.00		1,006,863.07
24/09/25	9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001	1.00		1,006,862.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,852.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,006,842.07



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30/09/25	0160 PROFIT PAID		662.13	1,007,504.20
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	62	294.00		
TOTAL CREDIT	3	2,029.25		
MONTHLY AVERAGE		1,006,983.84		
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)