



IB TESTER 0272
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 6

12038028120099

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			1,006,012.08
1/07/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811010	1.00		1,006,011.08
1/07/25	9824 MBitNow QR P2P IB TESTER 0272 QR901273222581MB 'fnx 9811030	2.00		1,006,009.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,005,999.08
1/07/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811005	1.00		1,005,998.08
1/07/25	9824 MBitNow QR P2P IB TESTER 0272 QR436822080801MB 'fnx 9811058	2.00		1,005,996.08
1/07/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811001	1.00		1,005,995.08
1/07/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811003	1.00		1,005,994.08



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HALAMAN
PAGE
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2 of 6

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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,005,984.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,005,974.08
31/07/25	0160 PROFIT PAID		683.51	1,006,657.59
1/08/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811001	1.00		1,006,656.59
1/08/25	9824 MBitNow QR P2P IB TESTER 0272 QR836237237789MB 'fnx 9811016	2.00		1,006,654.59
1/08/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811013	1.00		1,006,653.59
31/08/25	0160 PROFIT PAID		683.97	1,007,337.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811010	1.00		1,007,336.56



IB TESTER 0272
MENARA BANK ISLAM NO
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HALAMAN

PAGE

3 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2100	10.00		1,007,326.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811008	1.00		1,007,325.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2863	10.00		1,007,315.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811003	1.00		1,007,314.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811004	1.00		1,007,313.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2585	10.00		1,007,303.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811003	1.00		1,007,302.56



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HALAMAN
PAGE
NOMBOR AKAUN
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4 of 6

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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 EFO2680	10.00		1,007,292.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,282.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811013	1.00		1,007,281.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,271.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811002	1.00		1,007,270.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,260.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811006	1.00		1,007,259.56



IB TESTER 0272
MENARA BANK ISLAM NO
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STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 6

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23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811004	1.00		1,007,258.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,248.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811002	1.00		1,007,247.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811011	1.00		1,007,246.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811003	1.00		1,007,245.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2832	10.00		1,007,235.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,225.56



IB TESTER 0272
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30/09/25

HALAMAN

PAGE

6 of 6

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,215.56
30/09/25	0160 PROFIT PAID		662.34	1,007,877.90
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	164.00		
TOTAL CREDIT	3	2,029.82		
MONTHLY AVERAGE		1,007,305.36		
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