



IB TESTER 0147  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**ACCOUNT NO**  
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**BRANCH**

**30/09/25**

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**12038028118849**

**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			1,006,662.43
1/07/25	9824 MBitNow QR P2P IB TESTER 0147 QR321614816185MB 'fnx 9811016	2.00		1,006,660.43
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2805	10.00		1,006,650.43
1/07/25	9824 MBitNow QR P2P IB TESTER 0147 QR628896381557MB 'fnx 9811022	2.00		1,006,648.43
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2719	10.00		1,006,638.43
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,628.43
31/07/25	0160 PROFIT PAID		683.96	1,007,312.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,007,302.39



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2930	10.00		1,007,292.39
1/08/25	9824 MBitNow QR P2P IB TESTER 0147 QR521957701344MB 'fnx 9811028	2.00		1,007,290.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,280.39
31/08/25	0160 PROFIT PAID		684.40	1,007,964.79
4/09/25	9824 MBitNow QR P2P IB TESTER 0147 QR107570921056MB 'fnx 9811023	2.00		1,007,962.79
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2087	10.00		1,007,952.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811002	1.00		1,007,951.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2121	10.00		1,007,941.79



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23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811003	1.00		1,007,940.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,930.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811001	1.00		1,007,929.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,919.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811005	1.00		1,007,918.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811015	1.00		1,007,917.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,907.79



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379	10.00		1,007,897.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811006	1.00		1,007,896.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2269	10.00		1,007,886.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811005	1.00		1,007,885.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,875.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811012	1.00		1,007,874.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811001	1.00		1,007,873.79



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,863.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811003	1.00		1,007,862.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811012	1.00		1,007,861.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2192	10.00		1,007,851.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811002	1.00		1,007,850.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,840.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,007,830.79



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,820.79
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,810.79
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2382	10.00		1,007,800.79
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,790.79
30/09/25	0160 PROFIT PAID		662.74	1,008,453.53



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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)