



IB TESTER 2583  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 5**

**12038028143205**

**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			1,006,693.55
1/07/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811003	1.00		1,006,692.55
1/07/25	9824 MBitNow QR P2P IB TESTER 2583 QR275197161921MB 'fnx 9811049	2.00		1,006,690.55
1/07/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811001	1.00		1,006,689.55
1/07/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811018	1.00		1,006,688.55
31/07/25	0160 PROFIT PAID		684.00	1,007,372.55
1/08/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811001	1.00		1,007,371.55
1/08/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811002	1.00		1,007,370.55



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1/08/25	9824 MBitNow QR P2P IB TESTER 2583 QR444925383547MB 'fnx 9811047	2.00		1,007,368.55
1/08/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811001	1.00		1,007,367.55
1/08/25	9824 MBitNow QR P2P IB TESTER 2583 QR796426048474MB 'fnx 9811046	2.00		1,007,365.55
1/08/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811002	1.00		1,007,364.55
1/08/25	9824 MBitNow QR P2P IB TESTER 2583 QR785202440753MB 'fnx 9811057	2.00		1,007,362.55
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2415	10.00		1,007,352.55
31/08/25	0160 PROFIT PAID		684.45	1,008,037.00
4/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811002	1.00		1,008,036.00



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811008	1.00		1,008,035.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811011	1.00		1,008,034.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,008,024.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811001	1.00		1,008,023.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811001	1.00		1,008,022.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,008,012.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811002	1.00		1,008,011.00



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,008,001.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,991.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811002	1.00		1,007,990.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,980.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811004	1.00		1,007,979.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,969.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811007	1.00		1,007,968.00



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2761	10.00		1,007,958.00
24/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811010	1.00		1,007,957.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2798	10.00		1,007,947.00
30/09/25	0160 PROFIT PAID		662.80	1,008,609.80

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	30	115.00
TOTAL CREDIT	3	2,031.25
MONTHLY AVERAGE		1,008,012.73

**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