



IB TESTER 2571
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028143084

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			1,006,374.12
1/07/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811001	1.00		1,006,373.12
1/07/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811003	1.00		1,006,372.12
1/07/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811006	1.00		1,006,371.12
31/07/25	0160 PROFIT PAID		683.78	1,007,054.90
1/08/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811008	1.00		1,007,053.90
1/08/25	9824 MBitNow QR P2P IB TESTER 2571 QR698015350354MB 'fnx 9811030	2.00		1,007,051.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,041.90



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1/08/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811006	1.00		1,007,040.90
1/08/25	9824 MBitNow QR P2P IB TESTER 2571 QR280043417252MB 'fnx 9811053	2.00		1,007,038.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,028.90
31/08/25	0160 PROFIT PAID		684.23	1,007,713.13
4/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811010	1.00		1,007,712.13
23/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811003	1.00		1,007,711.13
23/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811002	1.00		1,007,710.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,700.13



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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 2571 Fund Transfer Hd 9811007	1.00		1,007,699.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,689.13
23/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811001	1.00		1,007,688.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,678.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,668.13
23/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811004	1.00		1,007,667.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,657.13



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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 2571 Fund Transfer Hd 9811006	1.00		1,007,656.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,646.13
23/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811003	1.00		1,007,645.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2275	10.00		1,007,635.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,625.13
24/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811003	1.00		1,007,624.13
24/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811004	1.00		1,007,623.13



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2373	10.00		1,007,613.13
24/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811018	1.00		1,007,612.13
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2086	10.00		1,007,602.13
30/09/25	0160 PROFIT PAID		662.59	1,008,264.72

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	30	140.00
TOTAL CREDIT	3	2,030.60
MONTHLY AVERAGE		1,007,683.66

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