



IB TESTER 2619  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028143566**

**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			1,006,452.49
1/07/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811002	1.00		1,006,451.49
1/07/25	9824 MBitNow QR P2P IB TESTER 2619 QR556318484889MB 'fnx 9811041	2.00		1,006,449.49
1/07/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811002	1.00		1,006,448.49
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2276	10.00		1,006,438.49
1/07/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811014	1.00		1,006,437.49
1/07/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811002	1.00		1,006,436.49
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		1,006,426.49



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31/07/25	0160 PROFIT PAID		683.82	1,007,110.31
1/08/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811003	1.00		1,007,109.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2622	10.00		1,007,099.31
1/08/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811003	1.00		1,007,098.31
1/08/25	9824 MBitNow QR P2P IB TESTER 2619 QR471852657836MB 'fnx 9811045	2.00		1,007,096.31
31/08/25	0160 PROFIT PAID		684.27	1,007,780.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811001	1.00		1,007,779.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811001	1.00		1,007,778.58



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,768.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811003	1.00		1,007,767.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811004	1.00		1,007,766.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,756.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811001	1.00		1,007,755.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,745.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2230	10.00		1,007,735.58



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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 2619 Fund Transfer Hd 9811008	1.00		1,007,734.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,724.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811005	1.00		1,007,723.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410	10.00		1,007,713.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811007	1.00		1,007,712.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,702.58
24/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811012	1.00		1,007,701.58



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2818	10.00		1,007,691.58
24/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811004	1.00		1,007,690.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,680.58
24/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811008	1.00		1,007,679.58
30/09/25	0160 PROFIT PAID		662.63	1,008,342.21



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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)