BANK ISLAM

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IB TESTER 0022
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE **30/09/25**
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NOMBOR AKAUN
ACCOUNT NO **12038028117592**
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			**1,006,109.45**
1/07/25	**9824 MBitNow QR P2P** **IB TESTER 0022** **QR967106566921MB** **'fnx** **9811004**	**2.00**		**1,006,107.45**
1/07/25	**9026 MB SA PREPAID RELOAD** **E-PAY - DIGI PREPAID DIGI** **0191234567** **SYKT PERKHIDMATAN LE** **EFO2545**	**10.00**		**1,006,097.45**
1/07/25	**9824 MBitNow QR P2P** **IB TESTER 0022** **QR327435763227MB** **'fnx** **9811006**	**2.00**		**1,006,095.45**
1/07/25	**9026 MB SA PREPAID RELOAD** **E-PAY - DIGI PREPAID DIGI** **0191234567** **SYKT PERKHIDMATAN LE** **EFO2034**	**10.00**		**1,006,085.45**
1/07/25	**9026 MB SA PREPAID RELOAD** **E-PAY - DIGI PREPAID DIGI** **0191234567** **SYKT PERKHIDMATAN LE** **EFO2144**	**10.00**		**1,006,075.45**
1/07/25	**9026 MB SA PREPAID RELOAD** **E-PAY - DIGI PREPAID DIGI** **0191234567** **SYKT PERKHIDMATAN LE** **EFO2645**	**10.00**		**1,006,065.45**
1/07/25	**9824 MBitNow QR P2P** **IB TESTER 0022** **QR699595950061MB** **'fnx** **9811015**	**2.00**		**1,006,063.45**

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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,006,053.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0022 QR949040205949MB 'fnx 9811056	2.00		1,006,051.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256	10.00		1,006,041.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2198	10.00		1,006,031.45
31/07/25	0160 PROFIT PAID		683.55	1,006,715.00
1/08/25	9824 MBitNow QR P2P IB TESTER 0022 QR782416718042MB 'fnx 9811004	2.00		1,006,713.00
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,006,703.00
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,693.00

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,006,683.00
31/08/25	0160 PROFIT PAID		683.99	1,007,366.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0022 QR804338402509MB 'fnx 9811003	2.00		1,007,364.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909	10.00		1,007,354.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0022 QR222680176079MB 'fnx 9811007	2.00		1,007,352.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256	10.00		1,007,342.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0022 QR034967419121MB 'fnx 9811011	2.00		1,007,340.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0022 QR652438107450MB 'fnx 9811012	2.00		1,007,338.99

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,328.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0022 QR384934535540MB 'fnx 9811014	2.00		1,007,326.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,316.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0022 QR436981219485MB 'fnx 9811025	2.00		1,007,314.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,304.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811001	1.00		1,007,303.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2188	10.00		1,007,293.99

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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 0022 Fund Transfer Hd 9811012	1.00		1,007,292.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,282.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811012	1.00		1,007,281.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2059	10.00		1,007,271.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811005	1.00		1,007,270.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811001	1.00		1,007,269.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,259.99

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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 EFO2341	10.00		1,007,249.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811003	1.00		1,007,248.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2827	10.00		1,007,238.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811003	1.00		1,007,237.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,227.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811010	1.00		1,007,226.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811005	1.00		1,007,225.99

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,215.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811014	1.00		1,007,214.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811008	1.00		1,007,213.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,203.99
23/09/25	9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811002	1.00		1,007,202.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967	10.00		1,007,192.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,182.99

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,172.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,162.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,152.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,142.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,132.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,007,122.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2677	10.00		1,007,112.99

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2327	10.00		1,007,102.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,007,092.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,007,082.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2855	10.00		1,007,072.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,062.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2399	10.00		1,007,052.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,042.99

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30/09/25	0160 PROFIT PAID		662.30	1,007,705.29

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	**63**	**434.00**
TOTAL CREDIT	**3**	**2,029.84**
MONTHLY AVERAGE		**1,007,245.32**

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