



IB TESTER 0396  
MENARA BANK ISLAM NO  
A LUMPUR

TARIKH PENYATA  
STATEMENT DATE  
30/09/25

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NOMBOR AKAUN  
ACCOUNT NO  
12038028121335

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			1,006,590.13
1/07/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811005	1.00		1,006,589.13
1/07/25	9824 MBitNow QR P2P IB TESTER 0396 QR282591843546MB 'fnx 9811040	2.00		1,006,587.13
1/07/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811007	1.00		1,006,586.13
1/07/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811005	1.00		1,006,585.13
1/07/25	9824 MBitNow QR P2P IB TESTER 0396 QR876786216536MB 'fnx 9811075	2.00		1,006,583.13
1/07/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811008	1.00		1,006,582.13
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,006,572.13



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2820	10.00		1,006,562.13
31/07/25	0160 PROFIT PAID		683.91	1,007,246.04
1/08/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811003	1.00		1,007,245.04
1/08/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811012	1.00		1,007,244.04
1/08/25	9824 MBitNow QR P2P IB TESTER 0396 QR270919096506MB 'fnx 9811018	2.00		1,007,242.04
1/08/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811010	1.00		1,007,241.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,231.04
31/08/25	0160 PROFIT PAID		684.37	1,007,915.41



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811001	1.00		1,007,914.41
23/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811010	1.00		1,007,913.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2582	10.00		1,007,903.41
23/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811002	1.00		1,007,902.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2527	10.00		1,007,892.41
23/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811001	1.00		1,007,891.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,881.41



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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 0396 Fund Transfer Hd 9811002	1.00		1,007,880.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2356	10.00		1,007,870.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,860.41
23/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811017	1.00		1,007,859.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2032	10.00		1,007,849.41
23/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811005	1.00		1,007,848.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,838.41



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23/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811001	1.00		1,007,837.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,827.41
23/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811006	1.00		1,007,826.41
23/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811001	1.00		1,007,825.41
24/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811007	1.00		1,007,824.41
24/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811014	1.00		1,007,823.41
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,813.41



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811013	1.00		1,007,812.41
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,007,802.41
24/09/25	9925 MB DuitNow IB TESTER 0396 Fund Transfer Hd 9811018	1.00		1,007,801.41
30/09/25	0160 PROFIT PAID		662.72	1,008,464.13

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	37	157.00
TOTAL CREDIT	3	2,031.00
MONTHLY AVERAGE		1,007,885.18

**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