



IB TESTER 0404  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028121414**

**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			1,006,467.93
1/07/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811004	1.00		1,006,466.93
1/07/25	9824 MBitNow QR P2P IB TESTER 0404 QR624391964874MB 'fnx 9811039	2.00		1,006,464.93
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,006,454.93
31/07/25	0160 PROFIT PAID		683.84	1,007,138.77
1/08/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811004	1.00		1,007,137.77
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2519	10.00		1,007,127.77
1/08/25	9824 MBitNow QR P2P IB TESTER 0404 QR246346380979MB 'fnx 9811026	2.00		1,007,125.77



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1/08/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811003	1.00		1,007,124.77
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2117	10.00		1,007,114.77
31/08/25	0160 PROFIT PAID		684.29	1,007,799.06
23/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811001	1.00		1,007,798.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,788.06
23/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811001	1.00		1,007,787.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2808	10.00		1,007,777.06
23/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811010	1.00		1,007,776.06



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,766.06
23/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811001	1.00		1,007,765.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,755.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,745.06
23/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811001	1.00		1,007,744.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,734.06
23/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811017	1.00		1,007,733.06



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2331	10.00		1,007,723.06
23/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811006	1.00		1,007,722.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		1,007,712.06
23/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811007	1.00		1,007,711.06
23/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811009	1.00		1,007,710.06
24/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811001	1.00		1,007,709.06
24/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811003	1.00		1,007,708.06



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,698.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2162	10.00		1,007,688.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2837	10.00		1,007,678.06
24/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811006	1.00		1,007,677.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2905	10.00		1,007,667.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,657.06
24/09/25	9925 MB DuitNow IB TESTER 0404 Fund Transfer Hd 9811001	1.00		1,007,656.06



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,646.06
30/09/25	0160 PROFIT PAID		662.64	1,008,308.70
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	190.00		
TOTAL CREDIT	3	2,030.77		
MONTHLY AVERAGE		1,007,760.39		
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)