



IB TESTER 0355
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028120920

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			1,006,513.49
1/07/25	9824 MBitNow QR P2P IB TESTER 0355 QR130864984879MB 'fnx 9811036	2.00		1,006,511.49
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2187	10.00		1,006,501.49
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,006,491.49
31/07/25	0160 PROFIT PAID		683.86	1,007,175.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,165.35
1/08/25	9824 MBitNow QR P2P IB TESTER 0355 QR959377734916MB 'fnx 9811024	2.00		1,007,163.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2066	10.00		1,007,153.35



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1/08/25	9824 MBitNow QR P2P IB TESTER 0355 QR133561814168MB 'fnx 9811038	2.00		1,007,151.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2263	10.00		1,007,141.35
31/08/25	0160 PROFIT PAID		684.30	1,007,825.65
23/09/25	9925 MB DuitNow IB TESTER 0355 Fund Transfer Hd 9811010	1.00		1,007,824.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,814.65
23/09/25	9925 MB DuitNow IB TESTER 0355 Fund Transfer Hd 9811004	1.00		1,007,813.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,803.65
23/09/25	9925 MB DuitNow IB TESTER 0355 Fund Transfer Hd 9811003	1.00		1,007,802.65



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2389	10.00		1,007,792.65
23/09/25	9925 MB DuitNow IB TESTER 0355 Fund Transfer Hd 9811005	1.00		1,007,791.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,781.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2401	10.00		1,007,771.65
23/09/25	9925 MB DuitNow IB TESTER 0355 Fund Transfer Hd 9811014	1.00		1,007,770.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,760.65
23/09/25	9925 MB DuitNow IB TESTER 0355 Fund Transfer Hd 9811002	1.00		1,007,759.65



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,007,749.65
23/09/25	9925 MB DuitNow IB TESTER 0355 Fund Transfer Hd 9811008	1.00		1,007,748.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2562	10.00		1,007,738.65
23/09/25	9925 MB DuitNow IB TESTER 0355 Fund Transfer Hd 9811007	1.00		1,007,737.65
23/09/25	9925 MB DuitNow IB TESTER 0355 Fund Transfer Hd 9811015	1.00		1,007,736.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		1,007,726.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,007,716.65



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2302	10.00		1,007,706.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410	10.00		1,007,696.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,686.65
30/09/25	0160 PROFIT PAID		662.66	1,008,349.31
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	30	195.00		
TOTAL CREDIT	3	2,030.82		
MONTHLY AVERAGE		1,007,790.25		
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