



IB TESTER 0142  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 6**

**12038028118796**

**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			1,006,127.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0142 QR449712113968MB 'fnx 9811018	2.00		1,006,125.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0142 QR032370468617MB 'fnx 9811024	2.00		1,006,123.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413	10.00		1,006,113.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2532	10.00		1,006,103.72
31/07/25	0160 PROFIT PAID		683.60	1,006,787.32
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413	10.00		1,006,777.32
1/08/25	9824 MBitNow QR P2P IB TESTER 0142 QR211729480065MB 'fnx 9811012	2.00		1,006,775.32



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HALAMAN  
PAGE  
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ACCOUNT NO  
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2 of 6  
  
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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,006,765.32
1/08/25	9824 MBitNow QR P2P IB TESTER 0142 QR782802291984MB 'fnx 9811023	2.00		1,006,763.32
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,753.32
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,006,743.32
31/08/25	0160 PROFIT PAID		684.03	1,007,427.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811006	1.00		1,007,426.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2020	10.00		1,007,416.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811009	1.00		1,007,415.35



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**TARIKH PENYATA**  
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**HALAMAN**

**PAGE**

**3 of 6**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,405.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811008	1.00		1,007,404.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,394.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811003	1.00		1,007,393.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811001	1.00		1,007,392.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,382.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,372.35



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**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
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**BRANCH**

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**4 of 6**

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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 0142 Fund Transfer Hd 9811007	1.00		1,007,371.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,361.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811012	1.00		1,007,360.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,350.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811016	1.00		1,007,349.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811005	1.00		1,007,348.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,338.35



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A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 6**

**NOMBOR AKAUN**

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23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811023	1.00		1,007,337.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811009	1.00		1,007,336.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997	10.00		1,007,326.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811004	1.00		1,007,325.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,315.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,305.35
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,295.35



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MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 6**

**NOMBOR AKAUN**

**ACCOUNT NO**

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,285.35
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,275.35
30/09/25	0160 PROFIT PAID		662.39	1,007,937.74
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	36	220.00		
TOTAL CREDIT	3	2,030.02		
MONTHLY AVERAGE		1,007,387.82		
<b>MESEJ / MESSAGES</b>				

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