



IB TESTER 0228
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028119657

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			1,006,347.53
1/07/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811009	1.00		1,006,346.53
1/07/25	9824 MBitNow QR P2P IB TESTER 0228 QR430767294185MB 'fnx 9811026	2.00		1,006,344.53
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,006,334.53
1/07/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811001	1.00		1,006,333.53
1/07/25	9824 MBitNow QR P2P IB TESTER 0228 QR392001599807MB 'fnx 9811060	2.00		1,006,331.53
1/07/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811017	1.00		1,006,330.53
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,006,320.53



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PAGE

2 of 6

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31/07/25	0160 PROFIT PAID		683.75	1,007,004.28
1/08/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811002	1.00		1,007,003.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0228 QR159056691804MB 'fnx 9811015	2.00		1,007,001.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,006,991.28
1/08/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811012	1.00		1,006,990.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0228 QR415701585353MB 'fnx 9811025	2.00		1,006,988.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,006,978.28
31/08/25	0160 PROFIT PAID		684.19	1,007,662.47



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PAGE

3 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 0228 Fund Transfer Hd 9811001	1.00		1,007,661.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,651.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811006	1.00		1,007,650.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,640.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811001	1.00		1,007,639.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,629.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811005	1.00		1,007,628.47



IB TESTER 0228
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 6

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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 EFO2842	10.00		1,007,618.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811007	1.00		1,007,617.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811018	1.00		1,007,616.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2365	10.00		1,007,606.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811004	1.00		1,007,605.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,595.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811014	1.00		1,007,594.47



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A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
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5 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 0228 Fund Transfer Hd 9811001	1.00		1,007,593.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,583.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811011	1.00		1,007,582.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811013	1.00		1,007,581.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811004	1.00		1,007,580.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,570.47
24/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811012	1.00		1,007,569.47



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MENARA BANK ISLAM NO
A LUMPUR

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STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 6

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,559.47
30/09/25	0160 PROFIT PAID		662.55	1,008,222.02
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	156.00		
TOTAL CREDIT	3	2,030.49		
MONTHLY AVERAGE		1,007,635.37		
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