



IB TESTER 0120  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028118576**

**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			1,005,812.99
1/07/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,005,811.99
1/07/25	9824 MBitNow QR P2P IB TESTER 0120 QR501638980830MB 'fnx 9811013	2.00		1,005,809.99
1/07/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,005,808.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,005,798.99
1/07/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811002	1.00		1,005,797.99
1/07/25	9824 MBitNow QR P2P IB TESTER 0120 QR017918730014MB 'fnx 9811027	2.00		1,005,795.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,005,785.99



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1/07/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811006	1.00		1,005,784.99
1/07/25	9824 MBitNow QR P2P IB TESTER 0120 QR387988279262MB 'fnx 9811054	2.00		1,005,782.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2825	10.00		1,005,772.99
31/07/25	0160 PROFIT PAID		683.37	1,006,456.36
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,446.36
1/08/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811001	1.00		1,006,445.36
1/08/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811008	1.00		1,006,444.36
1/08/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811002	1.00		1,006,443.36



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,433.36
1/08/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,006,432.36
1/08/25	9824 MBitNow QR P2P IB TESTER 0120 QR435557734030MB 'fnx 9811020	2.00		1,006,430.36
31/08/25	0160 PROFIT PAID		683.82	1,007,114.18
4/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811001	1.00		1,007,113.18
4/09/25	9824 MBitNow QR P2P IB TESTER 0120 QR775040778655MB 'fnx 9811012	2.00		1,007,111.18
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,101.18
4/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811002	1.00		1,007,100.18



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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 0120 Fund Transfer Hd 9811004	1.00		1,007,099.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2250	10.00		1,007,089.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,007,088.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,078.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811004	1.00		1,007,077.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,067.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811001	1.00		1,007,066.18



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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 0120 Fund Transfer Hd 9811002	1.00		1,007,065.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,055.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,007,045.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811004	1.00		1,007,044.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,034.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811008	1.00		1,007,033.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2068	10.00		1,007,023.18



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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 0120 Fund Transfer Hd 9811001	1.00		1,007,022.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811004	1.00		1,007,021.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2570	10.00		1,007,011.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811006	1.00		1,007,010.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,007,009.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,999.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811005	1.00		1,006,998.18



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,006,988.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2161	10.00		1,006,978.18
24/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811001	1.00		1,006,977.18
24/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811004	1.00		1,006,976.18
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2723	10.00		1,006,966.18
24/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811006	1.00		1,006,965.18
24/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,006,964.18



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24/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811002	1.00		1,006,963.18
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2062	10.00		1,006,953.18
30/09/25	0160 PROFIT PAID		662.18	1,007,615.36
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	51	227.00		
TOTAL CREDIT	3	2,029.37		
MONTHLY AVERAGE		1,007,063.21		
<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](mailto:contactcenter@bankislam.com.my)