



IB TESTER 0400  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 7**

**12038028121372**

**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			1,006,229.77
1/07/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811001	1.00		1,006,228.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0400 QR202020015705MB 'fnx 9811040	2.00		1,006,226.77
1/07/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811012	1.00		1,006,225.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,006,215.77
1/07/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811007	1.00		1,006,214.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0400 QR247160559699MB 'fnx 9811081	2.00		1,006,212.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2960	10.00		1,006,202.77



IB TESTER 0400  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121372**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.67	1,006,886.44
1/08/25	9824 MBitNow QR P2P IB TESTER 0400 QR540605392119MB 'fnx 9811018	2.00		1,006,884.44
1/08/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811015	1.00		1,006,883.44
1/08/25	9824 MBitNow QR P2P IB TESTER 0400 QR462416478128MB 'fnx 9811026	2.00		1,006,881.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,871.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2200	10.00		1,006,861.44
31/08/25	0160 PROFIT PAID		684.11	1,007,545.55
4/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811003	1.00		1,007,544.55



IB TESTER 0400  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**3 of 7**

**12038028121372**

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4/09/25	9824 MBitNow QR P2P IB TESTER 0400 QR590237962615MB 'fnx 9811012	2.00		1,007,542.55
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,007,532.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811006	1.00		1,007,531.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2895	10.00		1,007,521.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811001	1.00		1,007,520.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2558	10.00		1,007,510.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811002	1.00		1,007,509.55



IB TESTER 0400  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121372**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 EFO2744	10.00		1,007,499.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811011	1.00		1,007,498.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2389	10.00		1,007,488.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896	10.00		1,007,478.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811008	1.00		1,007,477.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2822	10.00		1,007,467.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811005	1.00		1,007,466.55



IB TESTER 0400  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121372**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,007,456.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811003	1.00		1,007,455.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2757	10.00		1,007,445.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811003	1.00		1,007,444.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811001	1.00		1,007,443.55
24/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811008	1.00		1,007,442.55
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2258	10.00		1,007,432.55



IB TESTER 0400  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**6 of 7**

**12038028121372**

**SHAH ALAM**

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2001	10.00		1,007,422.55
24/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811002	1.00		1,007,421.55
24/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811008	1.00		1,007,420.55
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,410.55
30/09/25	0160 PROFIT PAID		662.47	1,008,073.02



IB TESTER 0400  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121372**

**CAWANGAN**

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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)