



IB TESTER 0188
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119254

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			1,006,340.69
1/07/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811009	1.00		1,006,339.69
1/07/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811001	1.00		1,006,338.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0188 QR277146736288MB 'fnx 9811024	2.00		1,006,336.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,326.69
1/07/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811001	1.00		1,006,325.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0188 QR730815617360MB 'fnx 9811065	2.00		1,006,323.69
31/07/25	0160 PROFIT PAID		683.75	1,007,007.44



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1/08/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811006	1.00		1,007,006.44
1/08/25	9824 MBitNow QR P2P IB TESTER 0188 QR666972777975MB 'fnx 9811012	2.00		1,007,004.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,006,994.44
1/08/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811001	1.00		1,006,993.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2817	10.00		1,006,983.44
31/08/25	0160 PROFIT PAID		684.20	1,007,667.64
4/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811003	1.00		1,007,666.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811007	1.00		1,007,665.64



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2691	10.00		1,007,655.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811010	1.00		1,007,654.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		1,007,644.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811002	1.00		1,007,643.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2171	10.00		1,007,633.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811006	1.00		1,007,632.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811018	1.00		1,007,631.64



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,621.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,611.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811010	1.00		1,007,610.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,600.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811013	1.00		1,007,599.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,589.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811009	1.00		1,007,588.64



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23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811007	1.00		1,007,587.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,577.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811001	1.00		1,007,576.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811018	1.00		1,007,575.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,565.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811013	1.00		1,007,564.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,554.64



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24/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811007	1.00		1,007,553.64
24/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811007	1.00		1,007,552.64
30/09/25	0160 PROFIT PAID		662.56	1,008,215.20
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	36	156.00		
TOTAL CREDIT	3	2,030.51		
MONTHLY AVERAGE		1,007,636.41		
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