



IB TESTER 0353
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
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BRANCH

30/09/25

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12038028120908

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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			1,006,345.78
1/07/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811024	1.00		1,006,344.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811021		1.00	1,006,345.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0353 QR104495973963MB 'fnx 9811033	2.00		1,006,343.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,333.78
1/07/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811003	1.00		1,006,332.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811048		1.00	1,006,333.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2167	10.00		1,006,323.78



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31/07/25	0160 PROFIT PAID		683.75	1,007,007.53
1/08/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811004	1.00		1,007,006.53
1/08/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811012	1.00		1,007,005.53
1/08/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811005		1.00	1,007,006.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,006,996.53
1/08/25	9824 MBitNow QR P2P IB TESTER 0353 QR184000709992MB 'fnx 9811021	2.00		1,006,994.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,984.53
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP003		1.00	1,006,985.53



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31/08/25	0160 PROFIT PAID		684.20	1,007,669.73
4/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811006	1.00		1,007,668.73
4/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811005		1.00	1,007,669.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811013	1.00		1,007,668.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811003		1.00	1,007,669.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,659.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811001	1.00		1,007,658.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811020		1.00	1,007,659.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,649.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811001	1.00		1,007,648.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811037		1.00	1,007,649.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811011	1.00		1,007,648.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,638.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811007	1.00		1,007,637.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811051		1.00	1,007,638.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,628.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,618.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811006	1.00		1,007,617.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811058		1.00	1,007,618.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,608.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811002	1.00		1,007,607.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811072		1.00	1,007,608.73



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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 EFO2908	10.00		1,007,598.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811003	1.00		1,007,597.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811096		1.00	1,007,598.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,588.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811006	1.00		1,007,587.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811114		1.00	1,007,588.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811016	1.00		1,007,587.73



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811129		1.00	1,007,588.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,578.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2823	10.00		1,007,568.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,558.73
24/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811001	1.00		1,007,557.73
24/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811041		1.00	1,007,558.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2553	10.00		1,007,548.73



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811044		1.00	1,007,549.73
24/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811002	1.00		1,007,548.73
30/09/25	0160 PROFIT PAID		662.56	1,008,211.29
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	181.00		
TOTAL CREDIT	19	2,046.51		
MONTHLY AVERAGE		1,007,638.80		
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