



IB TESTER 0028  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117656**

**CAWANGAN**

**BRANCH**

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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			1,006,268.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811003	1.00		1,006,267.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811006	1.00		1,006,266.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0028 QR013653944291MB 'fnx 9811001	2.00		1,006,264.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,006,254.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811003	1.00		1,006,253.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0028 QR296992478189MB 'fnx 9811008	2.00		1,006,251.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811004	1.00		1,006,250.96



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9824 MBitNow QR P2P IB TESTER 0028 QR135110789755MB 'fnx 9811014	2.00		1,006,248.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,238.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811016	1.00		1,006,237.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,006,227.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811002	1.00		1,006,226.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0028 QR730428505063MB 'fnx 9811014	2.00		1,006,224.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,214.96



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811001	1.00		1,006,213.96
31/07/25	0160 PROFIT PAID		683.67	1,006,897.63
1/08/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811004	1.00		1,006,896.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0028 QR549538304886MB 'fnx 9811004	2.00		1,006,894.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,006,884.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,006,874.63
1/08/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811006	1.00		1,006,873.63
1/08/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811008	1.00		1,006,872.63



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0028 QR925855098600MB 'fnx 9811014	2.00		1,006,870.63
31/08/25	0160 PROFIT PAID		684.12	1,007,554.75
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811004	1.00		1,007,553.75
4/09/25	9824 MBitNow QR P2P IB TESTER 0028 QR532955189626MB 'fnx 9811003	2.00		1,007,551.75
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,541.75
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811002	1.00		1,007,540.75
4/09/25	9824 MBitNow QR P2P IB TESTER 0028 QR946360337447MB 'fnx 9811008	2.00		1,007,538.75
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,528.75



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811006	1.00		1,007,527.75
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811005	1.00		1,007,526.75
4/09/25	9824 MBitNow QR P2P IB TESTER 0028 QR661997263591MB 'fnx 9811017	2.00		1,007,524.75
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		1,007,514.75
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811003	1.00		1,007,513.75
4/09/25	9824 MBitNow QR P2P IB TESTER 0028 QR336383128962MB 'fnx 9811024	2.00		1,007,511.75
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811001	1.00		1,007,510.75



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0028 QR091478414857MB 'fnx 9811025	2.00		1,007,508.75
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,498.75
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2775	10.00		1,007,488.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811001	1.00		1,007,487.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2696	10.00		1,007,477.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811010	1.00		1,007,476.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,466.75



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0028 Fund Transfer Hd 9811004	1.00		1,007,465.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,455.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811002	1.00		1,007,454.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811009	1.00		1,007,453.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,443.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,433.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811003	1.00		1,007,432.75



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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 EFO2416	10.00		1,007,422.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811007	1.00		1,007,421.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,411.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811001	1.00		1,007,410.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811004	1.00		1,007,409.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,399.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811011	1.00		1,007,398.75





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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 0028 Fund Transfer Hd 9811003	1.00		1,007,397.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,387.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811033	1.00		1,007,386.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,376.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2120	10.00		1,007,366.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,356.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881	10.00		1,007,346.75



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2831	10.00		1,007,336.75
24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811002	1.00		1,007,335.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,325.75
24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811004	1.00		1,007,324.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,007,314.75
24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811007	1.00		1,007,313.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910	10.00		1,007,303.75



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24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811002	1.00		1,007,302.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2381	10.00		1,007,292.75
24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811001	1.00		1,007,291.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,281.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,271.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2762	10.00		1,007,261.75
24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811012	1.00		1,007,260.75



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2925	10.00		1,007,250.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,007,240.75
30/09/25	0160 PROFIT PAID		662.42	1,007,903.17
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>79</b>	<b>396.00</b>		
<b>TOTAL CREDIT</b>	<b>3</b>	<b>2,030.21</b>		
<b>MONTHLY AVERAGE</b>		<b>1,007,432.75</b>		
<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