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IB TESTER 0032
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE **30/09/25**
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ACCOUNT NO **12038028117693**
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			**1,005,538.47**
1/07/25	**9925 MB DuitNow** **IB TESTER 0032** **Fund Transfer** **Hd** **9811001**	**1.00**		**1,005,537.47**
1/07/25	**9925 MB DuitNow** **IB TESTER 0032** **Fund Transfer** **Hd** **9811001**	**1.00**		**1,005,536.47**
1/07/25	**9824 MBitNow QR P2P** **IB TESTER 0032** **QR278523437205MB** **'fnx** **9811004**	**2.00**		**1,005,534.47**
1/07/25	**9026 MB SA PREPAID RELOAD** **E-PAY - DIGI PREPAID DIGI** **0191234567** **SYKT PERKHIDMATAN LE** **EFO2394**	**10.00**		**1,005,524.47**
1/07/25	**9925 MB DuitNow** **IB TESTER 0032** **Fund Transfer** **Hd** **9811002**	**1.00**		**1,005,523.47**
1/07/25	**9824 MBitNow QR P2P** **IB TESTER 0032** **QR580246082165MB** **'fnx** **9811010**	**2.00**		**1,005,521.47**
1/07/25	**9925 MB DuitNow** **IB TESTER 0032** **Fund Transfer** **Hd** **9811007**	**1.00**		**1,005,520.47**

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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 0032 QR762554701780MB 'fnx 9811009	2.00		1,005,518.47
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,005,508.47
1/07/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,005,507.47
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,005,497.47
1/07/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811012	1.00		1,005,496.47
1/07/25	9824 MBitNow QR P2P IB TESTER 0032 QR837309907310MB 'fnx 9811020	2.00		1,005,494.47
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,005,484.47

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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 0032 Fund Transfer Hd 9811001	1.00		1,005,483.47
31/07/25	0160 PROFIT PAID		683.18	1,006,166.65
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,165.65
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811002	1.00		1,006,164.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0032 QR328744994219MB 'fnx 9811003	2.00		1,006,162.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,006,152.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007	10.00		1,006,142.65
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811006	1.00		1,006,141.65

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811005	1.00		1,006,140.65
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811004	1.00		1,006,139.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EEQ2144	10.00		1,006,129.65
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811014	1.00		1,006,128.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0032 QR710646162716MB 'fnx 9811021	2.00		1,006,126.65
31/08/25	0160 PROFIT PAID		683.61	1,006,810.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811002	1.00		1,006,809.26
4/09/25	9824 MBitNow QR P2P IB TESTER 0032 QR644072290883MB 'fnx 9811005	2.00		1,006,807.26

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PENYATA AKAUN / *ACCOUNT STATEMENT*
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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,006,797.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811004	1.00		1,006,796.26
4/09/25	9824 MBitNow QR P2P IB TESTER 0032 QR533788228663MB 'fnx 9811004	2.00		1,006,794.26
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2198	10.00		1,006,784.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,783.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811006	1.00		1,006,782.26
4/09/25	9824 MBitNow QR P2P IB TESTER 0032 QR375830066735MB 'fnx 9811016	2.00		1,006,780.26

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PENYATA AKAUN / *ACCOUNT STATEMENT*
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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,770.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811008	1.00		1,006,769.26
4/09/25	9824 MBitNow QR P2P IB TESTER 0032 QR498927839456MB 'fnx 9811018	2.00		1,006,767.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811004	1.00		1,006,766.26
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,756.26
4/09/25	9824 MBitNow QR P2P IB TESTER 0032 QR545596363145MB 'fnx 9811024	2.00		1,006,754.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811003	1.00		1,006,753.26

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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 EFO2119	10.00		1,006,743.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811003	1.00		1,006,742.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,732.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811012	1.00		1,006,731.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811002	1.00		1,006,730.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,006,720.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811022	1.00		1,006,719.26

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PENYATA AKAUN / *ACCOUNT STATEMENT*
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(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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,709.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811018	1.00		1,006,708.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811006	1.00		1,006,707.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,006,697.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811014	1.00		1,006,696.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811008	1.00		1,006,695.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,685.26

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23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811011	1.00		1,006,684.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,006,674.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,006,664.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2025	10.00		1,006,654.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,006,644.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,634.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,633.26

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,006,623.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811007	1.00		1,006,622.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,612.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811002	1.00		1,006,611.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,006,601.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,006,591.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,590.26

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PENYATA AKAUN / *ACCOUNT STATEMENT*
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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 EFO2424	10.00		1,006,580.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,579.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,006,569.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,559.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811006	1.00		1,006,558.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,557.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,547.26

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,006,537.26
30/09/25	0160 PROFIT PAID		661.94	1,007,199.20

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	**78**	**368.00**
TOTAL CREDIT	**3**	**2,028.73**
MONTHLY AVERAGE		**1,006,705.56**

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