



IB TESTER 2619
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028143566

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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			1,006,452.49
1/07/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811002	1.00		1,006,451.49
1/07/25	9824 MBitNow QR P2P IB TESTER 2619 QR556318484889MB 'fnx 9811041	2.00		1,006,449.49
1/07/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811002	1.00		1,006,448.49
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2276	10.00		1,006,438.49
1/07/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811014	1.00		1,006,437.49
1/07/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811002	1.00		1,006,436.49
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		1,006,426.49



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31/07/25	0160 PROFIT PAID		683.82	1,007,110.31
1/08/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811003	1.00		1,007,109.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2622	10.00		1,007,099.31
1/08/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811003	1.00		1,007,098.31
1/08/25	9824 MBitNow QR P2P IB TESTER 2619 QR471852657836MB 'fnx 9811045	2.00		1,007,096.31
31/08/25	0160 PROFIT PAID		684.27	1,007,780.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811001	1.00		1,007,779.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811001	1.00		1,007,778.58



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,768.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811003	1.00		1,007,767.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811004	1.00		1,007,766.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,756.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811001	1.00		1,007,755.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,745.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2230	10.00		1,007,735.58



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23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811008	1.00		1,007,734.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,724.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811005	1.00		1,007,723.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410	10.00		1,007,713.58
23/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811007	1.00		1,007,712.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,702.58
24/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811012	1.00		1,007,701.58



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2818	10.00		1,007,691.58
24/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811004	1.00		1,007,690.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,680.58
24/09/25	9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811008	1.00		1,007,679.58
30/09/25	0160 PROFIT PAID		662.63	1,008,342.21



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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