



IB TESTER 0196  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119333**

**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			1,006,044.37
1/07/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811004	1.00		1,006,043.37
1/07/25	9824 MBitNow QR P2P IB TESTER 0196 QR625776498047MB 'fnx 9811024	2.00		1,006,041.37
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,006,031.37
1/07/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811006	1.00		1,006,030.37
31/07/25	0160 PROFIT PAID		683.55	1,006,713.92
1/08/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811002	1.00		1,006,712.92
1/08/25	9824 MBitNow QR P2P IB TESTER 0196 QR436873262404MB 'fnx 9811012	2.00		1,006,710.92



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1/08/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811001	1.00		1,006,709.92
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2706	10.00		1,006,699.92
1/08/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811002	1.00		1,006,698.92
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2876	10.00		1,006,688.92
1/08/25	9824 MBitNow QR P2P IB TESTER 0196 QR394335030696MB 'fnx 9811023	2.00		1,006,686.92
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,006,676.92
1/08/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811001	1.00		1,006,675.92



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1/08/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811001	1.00		1,006,674.92
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,664.92
31/08/25	0160 PROFIT PAID		683.98	1,007,348.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811001	1.00		1,007,347.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,337.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811001	1.00		1,007,336.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811007	1.00		1,007,335.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2199	10.00		1,007,325.90



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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 0196 Fund Transfer Hd 9811003	1.00		1,007,324.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2258	10.00		1,007,314.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811015	1.00		1,007,313.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811015	1.00		1,007,312.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,302.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811015	1.00		1,007,301.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811021	1.00		1,007,300.90



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,290.90
23/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811008	1.00		1,007,289.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,279.90
24/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811005	1.00		1,007,278.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,268.90
24/09/25	9925 MB DuitNow IB TESTER 0196 Fund Transfer Hd 9811004	1.00		1,007,267.90
30/09/25	0160 PROFIT PAID		662.35	1,007,930.25



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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](mailto:contactcenter@bankislam.com.my)