



IB TESTER 2523  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028142606**

**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			1,006,374.22
1/07/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811005	1.00		1,006,373.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,363.22
1/07/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811005	1.00		1,006,362.22
1/07/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811006	1.00		1,006,361.22
1/07/25	9824 MBitNow QR P2P IB TESTER 2523 QR406522307677MB 'fnx 9811073	2.00		1,006,359.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,006,349.22
31/07/25	0160 PROFIT PAID		683.77	1,007,032.99



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1/08/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811004	1.00		1,007,031.99
1/08/25	9824 MBitNow QR P2P IB TESTER 2523 QR537661068769MB 'fmx 9811027	2.00		1,007,029.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,019.99
1/08/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811010	1.00		1,007,018.99
1/08/25	9824 MBitNow QR P2P IB TESTER 2523 QR299592979088MB 'fmx 9811049	2.00		1,007,016.99
31/08/25	0160 PROFIT PAID		684.22	1,007,701.21
4/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811001	1.00		1,007,700.21
23/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811002	1.00		1,007,699.21



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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 2523 Fund Transfer Hd 9811001	1.00		1,007,698.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,007,688.21
23/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811003	1.00		1,007,687.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,007,677.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,667.21
23/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811004	1.00		1,007,666.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,656.21



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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 2523 Fund Transfer Hd 9811011	1.00		1,007,655.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2276	10.00		1,007,645.21
23/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811023	1.00		1,007,644.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2059	10.00		1,007,634.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,007,624.21
24/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811001	1.00		1,007,623.21
24/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811001	1.00		1,007,622.21



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,612.21
24/09/25	9925 MB DuitNow IB TESTER 2523 Fund Transfer Hd 9811016	1.00		1,007,611.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,007,601.21
30/09/25	0160 PROFIT PAID		662.58	1,008,263.79

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	30	141.00
TOTAL CREDIT	3	2,030.57
MONTHLY AVERAGE		1,007,674.68

**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