



IB TESTER 0110
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118475

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			1,005,792.91
1/07/25	9824 MBitNow QR P2P IB TESTER 0110 QR751985893902MB 'fnx 9811012	2.00		1,005,790.91
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,005,780.91
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2227	10.00		1,005,770.91
1/07/25	9824 MBitNow QR P2P IB TESTER 0110 QR616732439195MB 'fnx 9811021	2.00		1,005,768.91
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,005,758.91
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2593	10.00		1,005,748.91
31/07/25	0160 PROFIT PAID		683.36	1,006,432.27



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,006,422.27
1/08/25	9824 MBitNow QR P2P IB TESTER 0110 QR227655988391MB 'fnx 9811013	2.00		1,006,420.27
1/08/25	9824 MBitNow QR P2P IB TESTER 0110 QR292183498932MB 'fnx 9811032	2.00		1,006,418.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,006,408.27
31/08/25	0160 PROFIT PAID		683.81	1,007,092.08
4/09/25	9824 MBitNow QR P2P IB TESTER 0110 QR000502690826MB 'fnx 9811005	2.00		1,007,090.08
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,080.08
4/09/25	9824 MBitNow QR P2P IB TESTER 0110 QR985113801267MB 'fnx 9811025	2.00		1,007,078.08



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,068.08
23/09/25	9925 MB DuitNow IB TESTER 0110 Fund Transfer Hd 9811002	1.00		1,007,067.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,057.08
23/09/25	9925 MB DuitNow IB TESTER 0110 Fund Transfer Hd 9811018	1.00		1,007,056.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,007,046.08
23/09/25	9925 MB DuitNow IB TESTER 0110 Fund Transfer Hd 9811017	1.00		1,007,045.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2252	10.00		1,007,035.08



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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 0110 Fund Transfer Hd 9811001	1.00		1,007,034.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,024.08
23/09/25	9925 MB DuitNow IB TESTER 0110 Fund Transfer Hd 9811004	1.00		1,007,023.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2786	10.00		1,007,013.08
23/09/25	9925 MB DuitNow IB TESTER 0110 Fund Transfer Hd 9811001	1.00		1,007,012.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2769	10.00		1,007,002.08
23/09/25	9925 MB DuitNow IB TESTER 0110 Fund Transfer Hd 9811009	1.00		1,007,001.08



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23/09/25	9925 MB DuitNow IB TESTER 0110 Fund Transfer Hd 9811011	1.00		1,007,000.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,006,990.08
23/09/25	9925 MB DuitNow IB TESTER 0110 Fund Transfer Hd 9811006	1.00		1,006,989.08
23/09/25	9925 MB DuitNow IB TESTER 0110 Fund Transfer Hd 9811008	1.00		1,006,988.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,978.08
23/09/25	9925 MB DuitNow IB TESTER 0110 Fund Transfer Hd 9811009	1.00		1,006,977.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,006,967.08



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,006,957.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2618	10.00		1,006,947.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,006,937.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,006,927.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,006,917.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,907.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,006,897.08



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30/09/25	0160 PROFIT PAID		662.15	1,007,559.23
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	41	263.00		
TOTAL CREDIT	3	2,029.32		
MONTHLY AVERAGE		1,007,026.55		
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