



IB TESTER 0408
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028121451

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			1,006,328.97
1/07/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811005	1.00		1,006,327.97
1/07/25	9824 MBitNow QR P2P IB TESTER 0408 QR220748707312MB 'fnx 9811036	2.00		1,006,325.97
1/07/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811003	1.00		1,006,324.97
1/07/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811003	1.00		1,006,323.97
1/07/25	9824 MBitNow QR P2P IB TESTER 0408 QR380351311711MB 'fnx 9811081	2.00		1,006,321.97
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,311.97
31/07/25	0160 PROFIT PAID		683.74	1,006,995.71



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1/08/25	9824 MBitNow QR P2P IB TESTER 0408 QR079845091892MB 'fnx 9811017	2.00		1,006,993.71
1/08/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811003	1.00		1,006,992.71
31/08/25	0160 PROFIT PAID		684.20	1,007,676.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811003	1.00		1,007,675.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,665.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811024	1.00		1,007,664.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,654.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811016	1.00		1,007,653.91



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2665	10.00		1,007,643.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811001	1.00		1,007,642.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2558	10.00		1,007,632.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,622.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811005	1.00		1,007,621.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2832	10.00		1,007,611.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811004	1.00		1,007,610.91



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2020	10.00		1,007,600.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811003	1.00		1,007,599.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2307	10.00		1,007,589.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811002	1.00		1,007,588.91
23/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811011	1.00		1,007,587.91
24/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811012	1.00		1,007,586.91
24/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811009	1.00		1,007,585.91



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2777	10.00		1,007,575.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,565.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,555.91
24/09/25	9925 MB DuitNow IB TESTER 0408 Fund Transfer Hd 9811009	1.00		1,007,554.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2165	10.00		1,007,544.91
30/09/25	0160 PROFIT PAID		662.56	1,008,207.47



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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