



IB TESTER 0524  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028122611**

**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			1,006,381.86
1/07/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811001	1.00		1,006,380.86
1/07/25	9824 MBitNow QR P2P IB TESTER 0524 QR479319823691MB 'fnx 9811042	2.00		1,006,378.86
1/07/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811003	1.00		1,006,377.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,367.86
1/07/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002	1.00		1,006,366.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,356.86
31/07/25	0160 PROFIT PAID		683.77	1,007,040.63



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1/08/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811001	1.00		1,007,039.63
1/08/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811007	1.00		1,007,038.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0524 QR875375111359MB 'fnx 9811041	2.00		1,007,036.63
1/08/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002	1.00		1,007,035.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,025.63
31/08/25	0160 PROFIT PAID		684.23	1,007,709.86
23/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811008	1.00		1,007,708.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,698.86



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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 0524 Fund Transfer Hd 9811003	1.00		1,007,697.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,687.86
23/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811004	1.00		1,007,686.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,676.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,666.86
23/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002	1.00		1,007,665.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2177	10.00		1,007,655.86



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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 0524 Fund Transfer Hd 9811001	1.00		1,007,654.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2883	10.00		1,007,644.86
23/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002	1.00		1,007,643.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2793	10.00		1,007,633.86
23/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811010	1.00		1,007,632.86
24/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811010	1.00		1,007,631.86
24/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811020	1.00		1,007,630.86



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,620.86
24/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002	1.00		1,007,619.86
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2759	10.00		1,007,609.86
30/09/25	0160 PROFIT PAID		662.59	1,008,272.45

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	30	140.00
TOTAL CREDIT	3	2,030.59
MONTHLY AVERAGE		1,007,683.96

**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