



IB TESTER 0150  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118875**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,118.71          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0150<br>QR044550480604MB<br>'fnx<br>9811015                            | 2.00                 |                        | 1,006,116.71          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2541 | 10.00                |                        | 1,006,106.71          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0150<br>QR710557554609MB<br>'fnx<br>9811022                            | 2.00                 |                        | 1,006,104.71          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2849 | 10.00                |                        | 1,006,094.71          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0150<br>QR650671245490MB<br>'fnx<br>9811070                            | 2.00                 |                        | 1,006,092.71          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.59                 | 1,006,776.30          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2754 | 10.00                |                        | 1,006,766.30          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2123 | 10.00                |                        | 1,006,756.30          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2192 | 10.00                |                        | 1,006,746.30          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.04                 | 1,007,430.34          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0150<br>QR113556782665MB<br>'fnx<br>9811025                            | 2.00                 |                        | 1,007,428.34          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,427.34          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2310 | 10.00                |                        | 1,007,417.34          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,416.34          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2184 | 10.00                |                        | 1,007,406.34          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,405.34          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2045 | 10.00                |                        | 1,007,395.34          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,394.34          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,393.34          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2306 | 10.00                |                        | 1,007,383.34          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2614 | 10.00                |                        | 1,007,373.34          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,372.34          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2289 | 10.00                |                        | 1,007,362.34          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,361.34          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2419 | 10.00                |                        | 1,007,351.34          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,350.34          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,349.34          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2164 | 10.00                |                        | 1,007,339.34          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,338.34          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,337.34          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2994 | 10.00                |                        | 1,007,327.34          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0150<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,326.34          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2524 | 10.00                |                        | 1,007,316.34          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2111 | 10.00                |                        | 1,007,306.34          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2448 | 10.00                |                        | 1,007,296.34          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2844 | 10.00                |                        | 1,007,286.34          |



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| TARIKH<br>DATE                       | KETERANGAN<br>DESCRIPTION | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25                             | 0160 PROFIT PAID          |                      | 662.39                 | 1,007,948.73          |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT |                           |                      |                        |                       |
| TOTAL DEBIT                          | 34                        | 200.00               |                        |                       |
| TOTAL CREDIT                         | 3                         | 2,030.02             |                        |                       |
| MONTHLY AVERAGE                      |                           | 1,007,391.34         |                        |                       |
| 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)