



IB TESTER 0212  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028119499**

**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			1,006,313.72
1/07/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,006,312.72
1/07/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811005	1.00		1,006,311.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0212 QR485153704823MB 'fnx 9811026	2.00		1,006,309.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,299.72
1/07/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,006,298.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0212 QR879113884212MB 'fnx 9811064	2.00		1,006,296.72
31/07/25	0160 PROFIT PAID		683.73	1,006,980.45



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811010	1.00		1,006,979.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0212 QR286370574556MB 'fnx 9811013	2.00		1,006,977.45
1/08/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811017	1.00		1,006,976.45
1/08/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,006,975.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,965.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0212 QR216489878188MB 'fnx 9811020	2.00		1,006,963.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2031	10.00		1,006,953.45



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811002	1.00		1,006,952.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0212 QR222616483681MB 'fnx 9811035	2.00		1,006,950.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,940.45
1/08/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811015	1.00		1,006,939.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0212 QR932207480553MB 'fnx 9811032	2.00		1,006,937.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,006,927.45
31/08/25	0160 PROFIT PAID		684.16	1,007,611.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811009	1.00		1,007,610.61



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,600.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,007,599.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,589.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811009	1.00		1,007,588.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977	10.00		1,007,578.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,007,577.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811004	1.00		1,007,576.61



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,566.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,556.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811003	1.00		1,007,555.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929	10.00		1,007,545.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811013	1.00		1,007,544.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,534.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811002	1.00		1,007,533.61



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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 0212 Fund Transfer Hd 9811001	1.00		1,007,532.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2287	10.00		1,007,522.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,007,521.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811005	1.00		1,007,520.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811006	1.00		1,007,519.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,509.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,499.61



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30/09/25	0160 PROFIT PAID		662.52	1,008,162.13
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	41	182.00		
TOTAL CREDIT	3	2,030.41		
MONTHLY AVERAGE		1,007,581.74		
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