



IB TESTER 0188  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

1 of 6

12038028119254

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			1,006,340.69
1/07/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811009	1.00		1,006,339.69
1/07/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811001	1.00		1,006,338.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0188 QR277146736288MB 'fnx 9811024	2.00		1,006,336.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,326.69
1/07/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811001	1.00		1,006,325.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0188 QR730815617360MB 'fnx 9811065	2.00		1,006,323.69
31/07/25	0160 PROFIT PAID		683.75	1,007,007.44



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MENARA BANK ISLAM NO  
A LUMPUR

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

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**HALAMAN**

**PAGE**

**2 of 6**

**NOMBOR AKAUN**

**ACCOUNT NO**

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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 0188 Fund Transfer Hd 9811006	1.00		1,007,006.44
1/08/25	9824 MBitNow QR P2P IB TESTER 0188 QR666972777975MB 'fnx 9811012	2.00		1,007,004.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,006,994.44
1/08/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811001	1.00		1,006,993.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2817	10.00		1,006,983.44
31/08/25	0160 PROFIT PAID		684.20	1,007,667.64
4/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811003	1.00		1,007,666.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811007	1.00		1,007,665.64



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 6**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2691	10.00		1,007,655.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811010	1.00		1,007,654.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		1,007,644.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811002	1.00		1,007,643.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2171	10.00		1,007,633.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811006	1.00		1,007,632.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811018	1.00		1,007,631.64



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**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**4 of 6**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,621.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,611.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811010	1.00		1,007,610.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,600.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811013	1.00		1,007,599.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,589.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811009	1.00		1,007,588.64



IB TESTER 0188  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 6**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119254**

**CAWANGAN**

**BRANCH**

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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 0188 Fund Transfer Hd 9811007	1.00		1,007,587.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,577.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811001	1.00		1,007,576.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811018	1.00		1,007,575.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,565.64
23/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811013	1.00		1,007,564.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,554.64



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 6**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119254**

**CAWANGAN**

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24/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811007	1.00		1,007,553.64
24/09/25	9925 MB DuitNow IB TESTER 0188 Fund Transfer Hd 9811007	1.00		1,007,552.64
30/09/25	0160 PROFIT PAID		662.56	1,008,215.20
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	36	156.00		
TOTAL CREDIT	3	2,030.51		
MONTHLY AVERAGE		1,007,636.41		
<b>MESEJ / MESSAGES</b>				

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)