



IB TESTER 0136  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118734**

**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			1,005,904.31
1/07/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811011	1.00		1,005,903.31
1/07/25	9824 MBitNow QR P2P IB TESTER 0136 QR524984671228MB 'fnx 9811011	2.00		1,005,901.31
1/07/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811010	1.00		1,005,900.31
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,005,890.31
1/07/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811004	1.00		1,005,889.31
1/07/25	9824 MBitNow QR P2P IB TESTER 0136 QR520992622754MB 'fnx 9811017	2.00		1,005,887.31
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,005,877.31



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1/07/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811004	1.00		1,005,876.31
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,005,866.31
31/07/25	0160 PROFIT PAID		683.44	1,006,549.75
1/08/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811001	1.00		1,006,548.75
1/08/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811003	1.00		1,006,547.75
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2000	10.00		1,006,537.75
1/08/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811005	1.00		1,006,536.75
1/08/25	9824 MBitNow QR P2P IB TESTER 0136 QR667265384792MB 'fnx 9811028	2.00		1,006,534.75



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,524.75
31/08/25	0160 PROFIT PAID		683.89	1,007,208.64
4/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811006	1.00		1,007,207.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0136 QR961396426270MB 'fnx 9811007	2.00		1,007,205.64
4/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811017	1.00		1,007,204.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811006	1.00		1,007,203.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,193.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811002	1.00		1,007,192.64



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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 EFO2514	10.00		1,007,182.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811005	1.00		1,007,181.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2309	10.00		1,007,171.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811005	1.00		1,007,170.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811029	1.00		1,007,169.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2372	10.00		1,007,159.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,149.64



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0136 Fund Transfer Hd 9811007	1.00		1,007,148.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,138.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811010	1.00		1,007,137.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,127.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811001	1.00		1,007,126.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811001	1.00		1,007,125.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,115.64



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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 0136 Fund Transfer Hd 9811008	1.00		1,007,114.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811003	1.00		1,007,113.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,103.64
23/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811003	1.00		1,007,102.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,092.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,082.64
24/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811001	1.00		1,007,081.64



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24/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811005	1.00		1,007,080.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,070.64
24/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811003	1.00		1,007,069.64
24/09/25	9925 MB DuitNow IB TESTER 0136 Fund Transfer Hd 9811005	1.00		1,007,068.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,058.64
30/09/25	0160 PROFIT PAID		662.25	1,007,720.89



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)