



IB TESTER 0284  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028120210**

**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			1,006,267.37
1/07/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811008	1.00		1,006,266.37
1/07/25	9824 MBitNow QR P2P IB TESTER 0284 QR508967361431MB 'fnx 9811034	2.00		1,006,264.37
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,006,254.37
1/07/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811032	1.00		1,006,253.37
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,006,243.37
1/07/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811012	1.00		1,006,242.37
31/07/25	0160 PROFIT PAID		683.69	1,006,926.06



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1/08/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811009	1.00		1,006,925.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,006,915.06
1/08/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811004	1.00		1,006,914.06
1/08/25	9824 MBitNow QR P2P IB TESTER 0284 QR356123624277MB 'fnx 9811030	2.00		1,006,912.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2776	10.00		1,006,902.06
31/08/25	0160 PROFIT PAID		684.14	1,007,586.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811006	1.00		1,007,585.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2511	10.00		1,007,575.20



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23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811010	1.00		1,007,574.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,564.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811001	1.00		1,007,563.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811003	1.00		1,007,562.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,552.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811010	1.00		1,007,551.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,007,541.20



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,007,531.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811005	1.00		1,007,530.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2138	10.00		1,007,520.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811003	1.00		1,007,519.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,509.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811003	1.00		1,007,508.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811001	1.00		1,007,507.20



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,497.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811003	1.00		1,007,496.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811002	1.00		1,007,495.20
23/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811010	1.00		1,007,494.20
24/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811005	1.00		1,007,493.20
24/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811016	1.00		1,007,492.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,007,482.20



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24/09/25	9925 MB DuitNow IB TESTER 0284 Fund Transfer Hd 9811001	1.00		1,007,481.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,471.20
30/09/25	0160 PROFIT PAID		662.50	1,008,133.70
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	36	164.00		
TOTAL CREDIT	3	2,030.33		
MONTHLY AVERAGE		1,007,556.30		
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)