



IB TESTER 0284
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028120210

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			1,006,267.37
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