



IB TESTER 0172
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028119096

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			1,006,329.73
1/07/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811005	1.00		1,006,328.73
1/07/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811004	1.00		1,006,327.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,317.73
31/07/25	0160 PROFIT PAID		683.74	1,007,001.47
1/08/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,000.47
1/08/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,006,999.47
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,989.47



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PAGE

2 of 6

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1/08/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811004	1.00		1,006,988.47
1/08/25	9824 MBitNow QR P2P IB TESTER 0172 QR844471029806MB 'fnx 9811021	2.00		1,006,986.47
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,006,976.47
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,966.47
31/08/25	0160 PROFIT PAID		684.19	1,007,650.66
4/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811004	1.00		1,007,649.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811005	1.00		1,007,648.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2269	10.00		1,007,638.66



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HALAMAN
PAGE
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3 of 6

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23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811005	1.00		1,007,637.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2702	10.00		1,007,627.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811016	1.00		1,007,626.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,616.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811001	1.00		1,007,615.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,614.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2608	10.00		1,007,604.66



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PAGE

4 of 6

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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 EFO2584	10.00		1,007,594.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811001	1.00		1,007,593.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2933	10.00		1,007,583.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,582.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,572.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,571.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811001	1.00		1,007,570.66



IB TESTER 0172
MENARA BANK ISLAM NO
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30/09/25

HALAMAN

PAGE

5 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,560.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,559.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811010	1.00		1,007,558.66
23/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811011	1.00		1,007,557.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,547.66
24/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811006	1.00		1,007,546.66
24/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811009	1.00		1,007,545.66



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PAGE

6 of 6

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2355	10.00		1,007,535.66
24/09/25	9925 MB DuitNow IB TESTER 0172 Fund Transfer Hd 9811003	1.00		1,007,534.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,524.66
30/09/25	0160 PROFIT PAID		662.54	1,008,187.20

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	37	173.00
TOTAL CREDIT	3	2,030.47
MONTHLY AVERAGE		1,007,617.19

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