



IB TESTER 0092  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118292**

**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.)

<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
	<b>BAL B/F</b>			<b>1,006,080.61</b>
<b>1/07/25</b>	<b>9925 MB DuitNow</b> <b>IB TESTER 0092</b> <b>Fund Transfer</b> <b>Hd</b> <b>9811008</b>	<b>1.00</b>		<b>1,006,079.61</b>
<b>1/07/25</b>	<b>9824 MBitNow QR P2P</b> <b>IB TESTER 0092</b> <b>QR457475857835MB</b> <b>'fnx</b> <b>9811007</b>	<b>2.00</b>		<b>1,006,077.61</b>
<b>1/07/25</b>	<b>9925 MB DuitNow</b> <b>IB TESTER 0092</b> <b>Fund Transfer</b> <b>Hd</b> <b>9811004</b>	<b>1.00</b>		<b>1,006,076.61</b>
<b>1/07/25</b>	<b>9824 MBitNow QR P2P</b> <b>IB TESTER 0092</b> <b>QR294368293031MB</b> <b>'fnx</b> <b>9811019</b>	<b>2.00</b>		<b>1,006,074.61</b>
<b>1/07/25</b>	<b>9026 MB SA PREPAID RELOAD</b> <b>E-PAY - DIGI PREPAID DIGI</b> <b>0191234567</b> <b>SYKT PERKHIDMATAN LE</b> <b>EFO2544</b>	<b>10.00</b>		<b>1,006,064.61</b>
<b>1/07/25</b>	<b>9026 MB SA PREPAID RELOAD</b> <b>E-PAY - DIGI PREPAID DIGI</b> <b>0191234567</b> <b>SYKT PERKHIDMATAN LE</b> <b>EFO2424</b>	<b>10.00</b>		<b>1,006,054.61</b>
<b>1/07/25</b>	<b>9925 MB DuitNow</b> <b>IB TESTER 0092</b> <b>Fund Transfer</b> <b>Hd</b> <b>9811002</b>	<b>1.00</b>		<b>1,006,053.61</b>



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**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
1/07/25	9824 MBitNow QR P2P IB TESTER 0092 QR978091100420MB 'fnx 9811025	2.00		1,006,051.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2810	10.00		1,006,041.61
1/07/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,006,040.61
31/07/25	0160 PROFIT PAID		683.56	1,006,724.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2178	10.00		1,006,714.17
1/08/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811006	1.00		1,006,713.17
1/08/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811006	1.00		1,006,712.17
1/08/25	9824 MBitNow QR P2P IB TESTER 0092 QR089236499725MB 'fnx 9811011	2.00		1,006,710.17



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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 0092 Fund Transfer Hd 9811005	1.00		1,006,709.17
1/08/25	9824 MBitNow QR P2P IB TESTER 0092 QR726855666692MB 'fnx 9811019	2.00		1,006,707.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,006,697.17
31/08/25	0160 PROFIT PAID		684.00	1,007,381.17
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,380.17
4/09/25	9824 MBitNow QR P2P IB TESTER 0092 QR850619276203MB 'fnx 9811006	2.00		1,007,378.17
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955	10.00		1,007,368.17
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,367.17



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811004	1.00		1,007,366.17
4/09/25	9824 MBitNow QR P2P IB TESTER 0092 QR998886017931MB 'fnx 9811019	2.00		1,007,364.17
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,363.17
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,007,353.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,007,352.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,342.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,341.17



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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 EFO2249	10.00		1,007,331.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811009	1.00		1,007,330.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896	10.00		1,007,320.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,319.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,309.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811011	1.00		1,007,308.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,298.17



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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 0092 Fund Transfer Hd 9811006	1.00		1,007,297.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,007,287.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,286.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811007	1.00		1,007,285.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,275.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,007,274.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,273.17



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,263.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,007,262.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109	10.00		1,007,252.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,242.17
24/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,241.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,231.17
24/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811004	1.00		1,007,230.17



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,007,220.17
24/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811004	1.00		1,007,219.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,209.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2983	10.00		1,007,199.17
24/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,007,198.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,188.17
30/09/25	0160 PROFIT PAID		662.34	1,007,850.51





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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)