



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.)

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



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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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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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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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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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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