



IB TESTER 0344  
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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**12038028120815**

**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			1,005,900.31
1/07/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811011	1.00		1,005,899.31
1/07/25	9824 MBitNow QR P2P IB TESTER 0344 QR252026799011MB 'fnx 9811033	2.00		1,005,897.31
1/07/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811001	1.00		1,005,896.31
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2655	10.00		1,005,886.31
1/07/25	9824 MBitNow QR P2P IB TESTER 0344 QR161101474297MB 'fnx 9811057	2.00		1,005,884.31
1/07/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811002	1.00		1,005,883.31
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,005,873.31



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.44	1,006,556.75
1/08/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811013	1.00		1,006,555.75
1/08/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811007	1.00		1,006,554.75
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2117	10.00		1,006,544.75
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,006,534.75
1/08/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811004	1.00		1,006,533.75
1/08/25	9824 MBitNow QR P2P IB TESTER 0344 QR328199809863MB 'fnx 9811034	2.00		1,006,531.75
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2016	10.00		1,006,521.75



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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 0344 Fund Transfer Hd 9811003	1.00		1,006,520.75
1/08/25	9824 MBitNow QR P2P IB TESTER 0344 QR157968564752MB 'fnx 9811037	2.00		1,006,518.75
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,006,508.75
31/08/25	0160 PROFIT PAID		683.87	1,007,192.62
4/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811012	1.00		1,007,191.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811013	1.00		1,007,190.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,180.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811012	1.00		1,007,179.62



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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 EFO2346	10.00		1,007,169.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811017	1.00		1,007,168.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,158.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811010	1.00		1,007,157.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,147.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811003	1.00		1,007,146.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,136.62



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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 0344 Fund Transfer Hd 9811026	1.00		1,007,135.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2601	10.00		1,007,125.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811004	1.00		1,007,124.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811004	1.00		1,007,123.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2928	10.00		1,007,113.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811001	1.00		1,007,112.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811010	1.00		1,007,111.62



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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 0344 Fund Transfer Hd 9811018	1.00		1,007,110.62
24/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811010	1.00		1,007,109.62
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,007,099.62
24/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811001	1.00		1,007,098.62
24/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811008	1.00		1,007,097.62
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,087.62
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,077.62



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811011	1.00		1,007,076.62
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,066.62
24/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811001	1.00		1,007,065.62
30/09/25	0160 PROFIT PAID		662.24	1,007,727.86
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	45	202.00		
TOTAL CREDIT	3	2,029.55		
MONTHLY AVERAGE		1,007,159.62		
<b>MESEJ / MESSAGES</b>				

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