



IB TESTER 0128  
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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**12038028118655**

**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			1,005,817.29
1/07/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811002	1.00		1,005,816.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0128 QR405064688347MB 'fnx 9811011	2.00		1,005,814.29
1/07/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811001	1.00		1,005,813.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2831	10.00		1,005,803.29
1/07/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811014	1.00		1,005,802.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0128 QR398957559909MB 'fnx 9811020	2.00		1,005,800.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,005,790.29



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1/07/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811003	1.00		1,005,789.29
1/07/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811004	1.00		1,005,788.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,005,778.29
31/07/25	0160 PROFIT PAID		683.38	1,006,461.67
1/08/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811001	1.00		1,006,460.67
1/08/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811001	1.00		1,006,459.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2757	10.00		1,006,449.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2995	10.00		1,006,439.67



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1/08/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811007	1.00		1,006,438.67
1/08/25	9824 MBitNow QR P2P IB TESTER 0128 QR416565674458MB 'fnx 9811026	2.00		1,006,436.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,426.67
1/08/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811002	1.00		1,006,425.67
1/08/25	9824 MBitNow QR P2P IB TESTER 0128 QR889570319972MB 'fnx 9811034	2.00		1,006,423.67
31/08/25	0160 PROFIT PAID		683.82	1,007,107.49
4/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811003	1.00		1,007,106.49
4/09/25	9824 MBitNow QR P2P IB TESTER 0128 QR968790708007MB 'fnx 9811007	2.00		1,007,104.49



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,094.49
4/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811005	1.00		1,007,093.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811004	1.00		1,007,092.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,082.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811025	1.00		1,007,081.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,071.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811020	1.00		1,007,070.49



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,060.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811005	1.00		1,007,059.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811015	1.00		1,007,058.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,048.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2815	10.00		1,007,038.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811002	1.00		1,007,037.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,007,027.49



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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 0128 Fund Transfer Hd 9811005	1.00		1,007,026.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,016.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811009	1.00		1,007,015.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811003	1.00		1,007,014.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,007,004.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811011	1.00		1,007,003.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811004	1.00		1,007,002.49



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,006,992.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811010	1.00		1,006,991.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,981.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2009	10.00		1,006,971.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,006,961.49
24/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811001	1.00		1,006,960.49
24/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811005	1.00		1,006,959.49



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,006,949.49
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2995	10.00		1,006,939.49
30/09/25	0160 PROFIT PAID		662.17	1,007,601.66
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	51	245.00		
TOTAL CREDIT	3	2,029.37		
MONTHLY AVERAGE		1,007,054.56		
<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