



IB TESTER 0280  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120178**

**CAWANGAN**

**BRANCH**

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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
	BAL B/F			1,006,058.35
1/07/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811001	1.00		1,006,057.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0280 QR066867248911MB 'fnx 9811030	2.00		1,006,055.35
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2066	10.00		1,006,045.35
1/07/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811001	1.00		1,006,044.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0280 QR259141814577MB 'fnx 9811048	2.00		1,006,042.35
1/07/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811006	1.00		1,006,041.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0280 QR740294957511MB 'fnx 9811072	2.00		1,006,039.35



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1/07/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811017	1.00		1,006,038.35
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,028.35
1/07/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811014	1.00		1,006,027.35
31/07/25	0160 PROFIT PAID		683.55	1,006,710.90
1/08/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811005	1.00		1,006,709.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0280 QR083184739686MB 'fnx 9811016	2.00		1,006,707.90
1/08/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811002	1.00		1,006,706.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,006,696.90



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31/08/25	0160 PROFIT PAID		684.00	1,007,380.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811002	1.00		1,007,379.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2639	10.00		1,007,369.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811002	1.00		1,007,368.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,358.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811004	1.00		1,007,357.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811001	1.00		1,007,356.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,346.90



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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 0280 Fund Transfer Hd 9811004	1.00		1,007,345.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,335.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2769	10.00		1,007,325.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811005	1.00		1,007,324.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633	10.00		1,007,314.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811012	1.00		1,007,313.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,303.90



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23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811016	1.00		1,007,302.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811009	1.00		1,007,301.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2603	10.00		1,007,291.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811010	1.00		1,007,290.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811001	1.00		1,007,289.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811006	1.00		1,007,288.90
24/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811006	1.00		1,007,287.90



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2611	10.00		1,007,277.90
24/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811011	1.00		1,007,276.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2206	10.00		1,007,266.90
24/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811001	1.00		1,007,265.90
30/09/25	0160 PROFIT PAID		662.37	1,007,928.27



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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)