



IB TESTER 0123  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118607**

**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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			1,005,813.15
1/07/25	9824 MBitNow QR P2P IB TESTER 0123 QR842507353071MB 'fnx 9811011	2.00		1,005,811.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2532	10.00		1,005,801.15
1/07/25	9824 MBitNow QR P2P IB TESTER 0123 QR954491867830MB 'fnx 9811019	2.00		1,005,799.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2978	10.00		1,005,789.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,005,779.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2506	10.00		1,005,769.15
31/07/25	0160 PROFIT PAID		683.37	1,006,452.52



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2702	10.00		1,006,442.52
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,006,432.52
1/08/25	9824 MBitNow QR P2P IB TESTER 0123 QR757818037146MB 'fnx 9811034	2.00		1,006,430.52
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,006,420.52
31/08/25	0160 PROFIT PAID		683.81	1,007,104.33
4/09/25	9824 MBitNow QR P2P IB TESTER 0123 QR525321948687MB 'fnx 9811010	2.00		1,007,102.33
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,092.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811004	1.00		1,007,091.33



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,081.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811005	1.00		1,007,080.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,070.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811011	1.00		1,007,069.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,059.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811005	1.00		1,007,058.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811006	1.00		1,007,057.33



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,047.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,037.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811002	1.00		1,007,036.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,026.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811002	1.00		1,007,025.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,015.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811001	1.00		1,007,014.33



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23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811009	1.00		1,007,013.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,003.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811005	1.00		1,007,002.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811006	1.00		1,007,001.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,006,991.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811011	1.00		1,006,990.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,980.33



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		1,006,970.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,006,960.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,006,950.33
30/09/25	0160 PROFIT PAID		662.17	1,007,612.50

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	37	230.00
TOTAL CREDIT	3	2,029.35
MONTHLY AVERAGE		1,007,056.33

**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