



IB TESTER 0075
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118125

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			1,005,845.48
1/07/25	9824 MBitNow QR P2P IB TESTER 0075 QR389293202330MB 'fnx 9811008	2.00		1,005,843.48
1/07/25	9824 MBitNow QR P2P IB TESTER 0075 QR499112689739MB 'fnx 9811013	2.00		1,005,841.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,005,831.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2777	10.00		1,005,821.48
1/07/25	9824 MBitNow QR P2P IB TESTER 0075 QR188862753419MB 'fnx 9811020	2.00		1,005,819.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,005,809.48
1/07/25	9824 MBitNow QR P2P IB TESTER 0075 QR515565111299MB 'fnx 9811074	2.00		1,005,807.48



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2693	10.00		1,005,797.48
31/07/25	0160 PROFIT PAID		683.39	1,006,480.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2723	10.00		1,006,470.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,006,460.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,006,450.87
31/08/25	0160 PROFIT PAID		683.84	1,007,134.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0075 QR193115473527MB 'fnx 9811008	2.00		1,007,132.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,122.71



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4/09/25	9824 MBitNow QR P2P IB TESTER 0075 QR352725496825MB 'fnx 9811012	2.00		1,007,120.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0075 QR792188275925MB 'fnx 9811014	2.00		1,007,118.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0075 QR414951171092MB 'fnx 9811022	2.00		1,007,116.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2187	10.00		1,007,106.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,096.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003	1.00		1,007,095.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,085.71



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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 0075 Fund Transfer Hd 9811008	1.00		1,007,084.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,074.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811010	1.00		1,007,073.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2638	10.00		1,007,063.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811008	1.00		1,007,062.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811024	1.00		1,007,061.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,051.71



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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 EFO2179	10.00		1,007,041.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811002	1.00		1,007,040.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,030.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003	1.00		1,007,029.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,019.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811001	1.00		1,007,018.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003	1.00		1,007,017.71



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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 EFO2989	10.00		1,007,007.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003	1.00		1,007,006.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811002	1.00		1,007,005.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,006,995.71
23/09/25	9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811013	1.00		1,006,994.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2713	10.00		1,006,984.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,974.71



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		1,006,964.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,954.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,944.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,006,934.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,924.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,006,914.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457	10.00		1,006,904.71



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
30/09/25	0160 PROFIT PAID		662.17	1,007,566.88
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	48	308.00		
TOTAL CREDIT	3	2,029.40		
MONTHLY AVERAGE		1,007,051.64		
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