



IB TESTER 0342  
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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**12038028120798**

**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			1,006,372.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0342 QR676856586461MB 'fnx 9811035	2.00		1,006,370.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,006,360.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0342 QR957071358409MB 'fnx 9811057	2.00		1,006,358.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,006,348.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0342 QR579282690548MB 'fnx 9811083	2.00		1,006,346.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,006,336.68
31/07/25	0160 PROFIT PAID		683.76	1,007,020.44



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.22	1,007,704.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811013	1.00		1,007,703.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210	10.00		1,007,693.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811001	1.00		1,007,692.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,682.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811002	1.00		1,007,681.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811010	1.00		1,007,680.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2721	10.00		1,007,670.66



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23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811008	1.00		1,007,669.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,659.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,649.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811009	1.00		1,007,648.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,007,638.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811002	1.00		1,007,637.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,007,627.66



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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 0342 Fund Transfer Hd 9811011	1.00		1,007,626.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,616.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811006	1.00		1,007,615.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811002	1.00		1,007,614.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811009	1.00		1,007,613.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985	10.00		1,007,603.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,593.66



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2621	10.00		1,007,583.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,573.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,563.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,553.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,543.66
30/09/25	0160 PROFIT PAID		662.57	1,008,206.23



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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)