



IB TESTER 0115
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118528

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			1,005,995.12
1/07/25	9824 MBitNow QR P2P IB TESTER 0115 QR767913368572MB 'fnx 9811007	2.00		1,005,993.12
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2433	10.00		1,005,983.12
1/07/25	9824 MBitNow QR P2P IB TESTER 0115 QR004527936008MB 'fnx 9811019	2.00		1,005,981.12
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,005,971.12
31/07/25	0160 PROFIT PAID		683.51	1,006,654.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457	10.00		1,006,644.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0115 QR320745869326MB 'fnx 9811017	2.00		1,006,642.63



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,006,632.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0115 QR529865920981MB 'fnx 9811023	2.00		1,006,630.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		1,006,620.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,006,610.63
31/08/25	0160 PROFIT PAID		683.94	1,007,294.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0115 QR753411204933MB 'fnx 9811011	2.00		1,007,292.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,282.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0115 QR787723030790MB 'fnx 9811027	2.00		1,007,280.57



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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 0115 Fund Transfer Hd 9811001	1.00		1,007,279.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2966	10.00		1,007,269.57
23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811001	1.00		1,007,268.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,007,258.57
23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811015	1.00		1,007,257.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,247.57
23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811005	1.00		1,007,246.57



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23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811001	1.00		1,007,245.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,235.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2557	10.00		1,007,225.57
23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811008	1.00		1,007,224.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,214.57
23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811002	1.00		1,007,213.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2690	10.00		1,007,203.57



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23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811008	1.00		1,007,202.57
23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811001	1.00		1,007,201.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2579	10.00		1,007,191.57
23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811006	1.00		1,007,190.57
23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811002	1.00		1,007,189.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2137	10.00		1,007,179.57
23/09/25	9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811002	1.00		1,007,178.57



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2135	10.00		1,007,168.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,158.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2878	10.00		1,007,148.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2158	10.00		1,007,138.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,128.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,118.57
30/09/25	0160 PROFIT PAID		662.29	1,007,780.86



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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