



IB TESTER 0204  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119412**

**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			1,006,469.40
1/07/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811002	1.00		1,006,468.40
1/07/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811003	1.00		1,006,467.40
1/07/25	9824 MBitNow QR P2P IB TESTER 0204 QR327613304446MB 'fnx 9811024	2.00		1,006,465.40
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2265	10.00		1,006,455.40
1/07/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811011	1.00		1,006,454.40
31/07/25	0160 PROFIT PAID		683.84	1,007,138.24
1/08/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811002	1.00		1,007,137.24



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1/08/25	9824 MBitNow QR P2P IB TESTER 0204 QR452600551989MB 'fnx 9811009	2.00		1,007,135.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2195	10.00		1,007,125.24
1/08/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811004	1.00		1,007,124.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,114.24
31/08/25	0160 PROFIT PAID		684.29	1,007,798.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811002	1.00		1,007,797.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,787.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811004	1.00		1,007,786.53



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,776.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811011	1.00		1,007,775.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811007	1.00		1,007,774.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811017	1.00		1,007,773.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2961	10.00		1,007,763.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,753.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811003	1.00		1,007,752.53



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,007,742.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811007	1.00		1,007,741.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,731.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811006	1.00		1,007,730.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811011	1.00		1,007,729.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2718	10.00		1,007,719.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811001	1.00		1,007,718.53



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23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811008	1.00		1,007,717.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,707.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811011	1.00		1,007,706.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2593	10.00		1,007,696.53
24/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811001	1.00		1,007,695.53
24/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811002	1.00		1,007,694.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,684.53



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24/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811009	1.00		1,007,683.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2518	10.00		1,007,673.53
30/09/25	0160 PROFIT PAID		662.64	1,008,336.17
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	36	164.00		
TOTAL CREDIT	3	2,030.77		
MONTHLY AVERAGE		1,007,765.96		
<b>MESEJ / MESSAGES</b>				

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)