



IB TESTER 0344  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**1 of 7**

**12038028120815**

**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			1,005,900.31
1/07/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811011	1.00		1,005,899.31
1/07/25	9824 MBitNow QR P2P IB TESTER 0344 QR252026799011MB 'fnx 9811033	2.00		1,005,897.31
1/07/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811001	1.00		1,005,896.31
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2655	10.00		1,005,886.31
1/07/25	9824 MBitNow QR P2P IB TESTER 0344 QR161101474297MB 'fnx 9811057	2.00		1,005,884.31
1/07/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811002	1.00		1,005,883.31
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,005,873.31



IB TESTER 0344  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 7**

**NOMBOR AKAUN**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.44	1,006,556.75
1/08/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811013	1.00		1,006,555.75
1/08/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811007	1.00		1,006,554.75
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2117	10.00		1,006,544.75
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,006,534.75
1/08/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811004	1.00		1,006,533.75
1/08/25	9824 MBitNow QR P2P IB TESTER 0344 QR328199809863MB 'fnx 9811034	2.00		1,006,531.75
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2016	10.00		1,006,521.75



IB TESTER 0344  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811003	1.00		1,006,520.75
1/08/25	9824 MBitNow QR P2P IB TESTER 0344 QR157968564752MB 'fnx 9811037	2.00		1,006,518.75
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,006,508.75
31/08/25	0160 PROFIT PAID		683.87	1,007,192.62
4/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811012	1.00		1,007,191.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811013	1.00		1,007,190.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,180.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811012	1.00		1,007,179.62



IB TESTER 0344  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120815**

**CAWANGAN**

**BRANCH**

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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 EFO2346	10.00		1,007,169.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811017	1.00		1,007,168.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,158.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811010	1.00		1,007,157.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,147.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811003	1.00		1,007,146.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,136.62



IB TESTER 0344  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**5 of 7**

**12038028120815**

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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 0344 Fund Transfer Hd 9811026	1.00		1,007,135.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2601	10.00		1,007,125.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811004	1.00		1,007,124.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811004	1.00		1,007,123.62
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2928	10.00		1,007,113.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811001	1.00		1,007,112.62
23/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811010	1.00		1,007,111.62



IB TESTER 0344  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**6 of 7**

**12038028120815**

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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 0344 Fund Transfer Hd 9811018	1.00		1,007,110.62
24/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811010	1.00		1,007,109.62
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,007,099.62
24/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811001	1.00		1,007,098.62
24/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811008	1.00		1,007,097.62
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,087.62
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,077.62



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

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**ACCOUNT NO**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811011	1.00		1,007,076.62
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,066.62
24/09/25	9925 MB DuitNow IB TESTER 0344 Fund Transfer Hd 9811001	1.00		1,007,065.62
30/09/25	0160 PROFIT PAID		662.24	1,007,727.86

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	45	202.00
TOTAL CREDIT	3	2,029.55
MONTHLY AVERAGE		1,007,159.62

**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