



IB TESTER 0224  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119617**

**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			1,006,068.14
1/07/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811020	1.00		1,006,067.14
1/07/25	9824 MBitNow QR P2P IB TESTER 0224 QR051135966703MB 'fnx 9811023	2.00		1,006,065.14
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,055.14
1/07/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811007	1.00		1,006,054.14
1/07/25	9824 MBitNow QR P2P IB TESTER 0224 QR528414212937MB 'fnx 9811060	2.00		1,006,052.14
1/07/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811003	1.00		1,006,051.14
1/07/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811001	1.00		1,006,050.14



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,006,040.14
31/07/25	0160 PROFIT PAID		683.56	1,006,723.70
1/08/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811011	1.00		1,006,722.70
1/08/25	9824 MBitNow QR P2P IB TESTER 0224 QR701793863584MB 'fnx 9811014	2.00		1,006,720.70
1/08/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811002	1.00		1,006,719.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,006,709.70
31/08/25	0160 PROFIT PAID		684.01	1,007,393.71
4/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811006	1.00		1,007,392.71



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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 0224 Fund Transfer Hd 9811008	1.00		1,007,391.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,381.71
23/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811006	1.00		1,007,380.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,370.71
23/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811001	1.00		1,007,369.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		1,007,359.71
23/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811001	1.00		1,007,358.71



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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 0224 Fund Transfer Hd 9811002	1.00		1,007,357.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,347.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,007,337.71
23/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811002	1.00		1,007,336.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2889	10.00		1,007,326.71
23/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811001	1.00		1,007,325.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,007,315.71



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23/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811002	1.00		1,007,314.71
23/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811002	1.00		1,007,313.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,303.71
23/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811003	1.00		1,007,302.71
23/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811002	1.00		1,007,301.71
23/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811005	1.00		1,007,300.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2991	10.00		1,007,290.71



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24/09/25	9925 MB DuitNow IB TESTER 0224 Fund Transfer Hd 9811005	1.00		1,007,289.71
30/09/25	0160 PROFIT PAID		662.38	1,007,952.09
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	146.00		
TOTAL CREDIT	3	2,029.95		
MONTHLY AVERAGE		1,007,365.38		
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)