



IB TESTER 0216  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119538**

**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			1,006,069.10
1/07/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811001	1.00		1,006,068.10
1/07/25	9824 MBitNow QR P2P IB TESTER 0216 QR112446976970MB 'fnx 9811027	2.00		1,006,066.10
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,006,056.10
1/07/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005	1.00		1,006,055.10
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,006,045.10
1/07/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811006	1.00		1,006,044.10
1/07/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004	1.00		1,006,043.10



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,033.10
31/07/25	0160 PROFIT PAID		683.55	1,006,716.65
1/08/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005	1.00		1,006,715.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0216 QR277671383162MB 'fnx 9811013	2.00		1,006,713.65
1/08/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811009	1.00		1,006,712.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,006,702.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2310	10.00		1,006,692.65
1/08/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811001	1.00		1,006,691.65



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1/08/25	9824 MBitNow QR P2P IB TESTER 0216 QR176781301012MB 'fnx 9811031	2.00		1,006,689.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,679.65
31/08/25	0160 PROFIT PAID		683.99	1,007,363.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811002	1.00		1,007,362.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2556	10.00		1,007,352.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004	1.00		1,007,351.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,341.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811011	1.00		1,007,340.64



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,007,330.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811009	1.00		1,007,329.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811007	1.00		1,007,328.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,318.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2268	10.00		1,007,308.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811003	1.00		1,007,307.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865	10.00		1,007,297.64



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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 0216 Fund Transfer Hd 9811004	1.00		1,007,296.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,286.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811003	1.00		1,007,285.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811011	1.00		1,007,284.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,274.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005	1.00		1,007,273.64
23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811019	1.00		1,007,272.64



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23/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004	1.00		1,007,271.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,261.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,251.64
24/09/25	9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005	1.00		1,007,250.64
30/09/25	0160 PROFIT PAID		662.36	1,007,913.00



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)