



IB TESTER 0296  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028120336**

**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			1,006,096.28
1/07/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811007	1.00		1,006,095.28
1/07/25	9824 MBitNow QR P2P IB TESTER 0296 QR736212586028MB 'fnx 9811033	2.00		1,006,093.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2528	10.00		1,006,083.28
1/07/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811001	1.00		1,006,082.28
1/07/25	9824 MBitNow QR P2P IB TESTER 0296 QR349958815507MB 'fnx 9811062	2.00		1,006,080.28
1/07/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811001	1.00		1,006,079.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,069.28



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31/07/25	0160 PROFIT PAID		683.58	1,006,752.86
1/08/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811003	1.00		1,006,751.86
1/08/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811011	1.00		1,006,750.86
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		1,006,740.86
31/08/25	0160 PROFIT PAID		684.03	1,007,424.89
4/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811002	1.00		1,007,423.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811008	1.00		1,007,422.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,412.89



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23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811002	1.00		1,007,411.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2356	10.00		1,007,401.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811003	1.00		1,007,400.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,390.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811006	1.00		1,007,389.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811018	1.00		1,007,388.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,378.89



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,368.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811006	1.00		1,007,367.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		1,007,357.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811006	1.00		1,007,356.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,346.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811002	1.00		1,007,345.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811012	1.00		1,007,344.89



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,007,334.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811001	1.00		1,007,333.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811003	1.00		1,007,332.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811013	1.00		1,007,331.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,321.89
24/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811005	1.00		1,007,320.89
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,310.89



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24/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811001	1.00		1,007,309.89
24/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811001	1.00		1,007,308.89
30/09/25	0160 PROFIT PAID		662.40	1,007,971.29
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	36	155.00		
TOTAL CREDIT	3	2,030.01		
MONTHLY AVERAGE		1,007,393.76		
<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)