



IB TESTER 0380  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121177**

**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			1,006,497.74
1/07/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811002	1.00		1,006,496.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0380 QR013123814873MB 'fnx 9811034	2.00		1,006,494.74
1/07/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811006	1.00		1,006,493.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,006,483.74
1/07/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811011	1.00		1,006,482.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,472.74
1/07/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811009	1.00		1,006,471.74



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2511	10.00		1,006,461.74
31/07/25	0160 PROFIT PAID		683.84	1,007,145.58
1/08/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811001	1.00		1,007,144.58
1/08/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811006	1.00		1,007,143.58
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2765	10.00		1,007,133.58
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2106	10.00		1,007,123.58
31/08/25	0160 PROFIT PAID		684.29	1,007,807.87
23/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811004	1.00		1,007,806.87



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,796.87
23/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811013	1.00		1,007,795.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2792	10.00		1,007,785.87
23/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811001	1.00		1,007,784.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,774.87
23/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811010	1.00		1,007,773.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2912	10.00		1,007,763.87



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,007,753.87
23/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811001	1.00		1,007,752.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2538	10.00		1,007,742.87
23/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811007	1.00		1,007,741.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,731.87
23/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811013	1.00		1,007,730.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,720.87



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23/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811009	1.00		1,007,719.87
23/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811018	1.00		1,007,718.87
24/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811003	1.00		1,007,717.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,707.87
24/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811009	1.00		1,007,706.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,696.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,686.87



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,676.87
24/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811014	1.00		1,007,675.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2611	10.00		1,007,665.87
24/09/25	9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811002	1.00		1,007,664.87
30/09/25	0160 PROFIT PAID		662.64	1,008,327.51



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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)