



IB TESTER 0252
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119899

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			1,006,359.69
1/07/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811003	1.00		1,006,358.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0252 QR417664697817MB 'fnx 9811026	2.00		1,006,356.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,346.69
1/07/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811015	1.00		1,006,345.69
1/07/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811010	1.00		1,006,344.69
31/07/25	0160 PROFIT PAID		683.76	1,007,028.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0252 QR895938115817MB 'fnx 9811010	2.00		1,007,026.45



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1/08/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811003	1.00		1,007,025.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,007,015.45
1/08/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,014.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0252 QR195406163119MB 'fnx 9811023	2.00		1,007,012.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,002.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,992.45
1/08/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811005	1.00		1,006,991.45



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,006,981.45
1/08/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811004	1.00		1,006,980.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0252 QR048216664854MB 'fnx 9811039	2.00		1,006,978.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,968.45
31/08/25	0160 PROFIT PAID		684.19	1,007,652.64
4/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811006	1.00		1,007,651.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,650.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2676	10.00		1,007,640.64



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23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811003	1.00		1,007,639.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2778	10.00		1,007,629.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811012	1.00		1,007,628.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2676	10.00		1,007,618.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811011	1.00		1,007,617.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811007	1.00		1,007,616.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2027	10.00		1,007,606.64



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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 EFO2841	10.00		1,007,596.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,595.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2693	10.00		1,007,585.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,584.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,574.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811005	1.00		1,007,573.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,572.64



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,562.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811003	1.00		1,007,561.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811018	1.00		1,007,560.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,559.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2569	10.00		1,007,549.64
24/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811006	1.00		1,007,548.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2812	10.00		1,007,538.64



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24/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811008	1.00		1,007,537.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2151	10.00		1,007,527.64
30/09/25	0160 PROFIT PAID		662.54	1,008,190.18
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	43	200.00		
TOTAL CREDIT	3	2,030.49		
MONTHLY AVERAGE		1,007,619.41		
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