



IB TESTER 0147
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118849

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			1,006,662.43
1/07/25	9824 MBitNow QR P2P IB TESTER 0147 QR321614816185MB 'fnx 9811016	2.00		1,006,660.43
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2805	10.00		1,006,650.43
1/07/25	9824 MBitNow QR P2P IB TESTER 0147 QR628896381557MB 'fnx 9811022	2.00		1,006,648.43
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2719	10.00		1,006,638.43
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,628.43
31/07/25	0160 PROFIT PAID		683.96	1,007,312.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,007,302.39



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2930	10.00		1,007,292.39
1/08/25	9824 MBitNow QR P2P IB TESTER 0147 QR521957701344MB 'fnx 9811028	2.00		1,007,290.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,280.39
31/08/25	0160 PROFIT PAID		684.40	1,007,964.79
4/09/25	9824 MBitNow QR P2P IB TESTER 0147 QR107570921056MB 'fnx 9811023	2.00		1,007,962.79
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2087	10.00		1,007,952.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811002	1.00		1,007,951.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2121	10.00		1,007,941.79



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23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811003	1.00		1,007,940.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,930.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811001	1.00		1,007,929.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,919.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811005	1.00		1,007,918.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811015	1.00		1,007,917.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,907.79



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379	10.00		1,007,897.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811006	1.00		1,007,896.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2269	10.00		1,007,886.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811005	1.00		1,007,885.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,875.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811012	1.00		1,007,874.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811001	1.00		1,007,873.79



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,863.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811003	1.00		1,007,862.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811012	1.00		1,007,861.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2192	10.00		1,007,851.79
23/09/25	9925 MB DuitNow IB TESTER 0147 Fund Transfer Hd 9811002	1.00		1,007,850.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,840.79
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,007,830.79



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,820.79
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,810.79
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2382	10.00		1,007,800.79
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,790.79
30/09/25	0160 PROFIT PAID		662.74	1,008,453.53



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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