



IB TESTER 0306
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028120437

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			1,006,172.71
1/07/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811001	1.00		1,006,171.71
1/07/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811014		1.00	1,006,172.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0306 QR132073552666MB 'fnx 9811037	2.00		1,006,170.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2656	10.00		1,006,160.71
1/07/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811001	1.00		1,006,159.71
1/07/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811055		1.00	1,006,160.71
31/07/25	0160 PROFIT PAID		683.64	1,006,844.35



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1/08/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811007	1.00		1,006,843.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2090	10.00		1,006,833.35
1/08/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811007		1.00	1,006,834.35
1/08/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811001	1.00		1,006,833.35
1/08/25	9824 MBitNow QR P2P IB TESTER 0306 QR917828616780MB 'fnx 9811027	2.00		1,006,831.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,006,821.35
1/08/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811009	1.00		1,006,820.35



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1/08/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811010		1.00	1,006,821.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,006,811.35
1/08/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811007	1.00		1,006,810.35
1/08/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811018		1.00	1,006,811.35
1/08/25	9824 MBitNow QR P2P IB TESTER 0306 QR578258713476MB 'fnx 9811039	2.00		1,006,809.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,006,799.35
31/08/25	0160 PROFIT PAID		684.07	1,007,483.42
4/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811003	1.00		1,007,482.42



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4/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811005		1.00	1,007,483.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811008	1.00		1,007,482.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811004		1.00	1,007,483.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,473.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811028	1.00		1,007,472.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811021		1.00	1,007,473.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,463.42



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23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811002	1.00		1,007,462.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811024		1.00	1,007,463.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811005	1.00		1,007,462.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811042		1.00	1,007,463.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,453.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811019	1.00		1,007,452.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811043		1.00	1,007,453.42



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,443.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2905	10.00		1,007,433.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811005	1.00		1,007,432.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811066		1.00	1,007,433.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,007,423.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811001	1.00		1,007,422.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811084		1.00	1,007,423.42



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2119	10.00		1,007,413.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811001	1.00		1,007,412.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811087		1.00	1,007,413.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811014	1.00		1,007,412.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811098		1.00	1,007,413.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2003	10.00		1,007,403.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811008	1.00		1,007,402.42



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811107		1.00	1,007,403.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811001	1.00		1,007,402.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811101		1.00	1,007,403.42
23/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811001	1.00		1,007,402.42
23/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811115		1.00	1,007,403.42
24/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811001	1.00		1,007,402.42
24/09/25	9926 MB DuitNow Reversal IB TESTER 0306 Fund Transfer Hd 9811004		1.00	1,007,403.42



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,393.42
24/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811006	1.00		1,007,392.42
24/09/25	9925 MB DuitNow IB TESTER 0306 Fund Transfer Hd 9811001	1.00		1,007,391.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,381.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,371.42
30/09/25	0160 PROFIT PAID		662.44	1,008,033.86



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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