



IB TESTER 0348  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**30/09/25**

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**12038028120855**

**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			1,006,326.96
1/07/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811011	1.00		1,006,325.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0348 QR668347837611MB 'fnx 9811034	2.00		1,006,323.96
1/07/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811001	1.00		1,006,322.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,006,312.96
1/07/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811021	1.00		1,006,311.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,006,301.96
1/07/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811004	1.00		1,006,300.96



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.73	1,006,984.69
1/08/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811007	1.00		1,006,983.69
1/08/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811009	1.00		1,006,982.69
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,972.69
1/08/25	9824 MBitNow QR P2P IB TESTER 0348 QR916164728750MB 'fnx 9811025	2.00		1,006,970.69
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,006,960.69
1/08/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811004	1.00		1,006,959.69
1/08/25	9824 MBitNow QR P2P IB TESTER 0348 QR434509881700MB 'fnx 9811041	2.00		1,006,957.69



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.18	1,007,641.87
4/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811005	1.00		1,007,640.87
23/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811011	1.00		1,007,639.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,629.87
23/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811013	1.00		1,007,628.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,618.87
23/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811023	1.00		1,007,617.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2415	10.00		1,007,607.87



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811003	1.00		1,007,606.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,596.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,586.87
23/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811003	1.00		1,007,585.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,007,575.87
23/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811005	1.00		1,007,574.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,007,564.87



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811005	1.00		1,007,563.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,553.87
23/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811011	1.00		1,007,552.87
23/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811002	1.00		1,007,551.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,541.87
24/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811009	1.00		1,007,540.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,530.87



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811001	1.00		1,007,529.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2792	10.00		1,007,519.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2762	10.00		1,007,509.87
24/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811008	1.00		1,007,508.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2029	10.00		1,007,498.87
24/09/25	9925 MB DuitNow IB TESTER 0348 Fund Transfer Hd 9811001	1.00		1,007,497.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2232	10.00		1,007,487.87



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30/09/25	0160 PROFIT PAID		662.53	1,008,150.40
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	42	207.00		
TOTAL CREDIT	3	2,030.44		
MONTHLY AVERAGE		1,007,601.97		
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