



IB TESTER 0192  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119291**

**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			1,005,948.74
1/07/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008	1.00		1,005,947.74
1/07/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811002	1.00		1,005,946.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0192 QR761608724050MB 'fnx 9811025	2.00		1,005,944.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910	10.00		1,005,934.74
1/07/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008	1.00		1,005,933.74
1/07/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811002	1.00		1,005,932.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,005,922.74



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.48	1,006,606.22
1/08/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811002	1.00		1,006,605.22
1/08/25	9824 MBitNow QR P2P IB TESTER 0192 QR894211025161MB 'fnx 9811012	2.00		1,006,603.22
1/08/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811003	1.00		1,006,602.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2197	10.00		1,006,592.22
1/08/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008	1.00		1,006,591.22
1/08/25	9824 MBitNow QR P2P IB TESTER 0192 QR196257256371MB 'fnx 9811016	2.00		1,006,589.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,579.22



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		683.92	1,007,263.14
4/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008	1.00		1,007,262.14
23/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811003	1.00		1,007,261.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2168	10.00		1,007,251.14
23/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811005	1.00		1,007,250.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2061	10.00		1,007,240.14
23/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811002	1.00		1,007,239.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,229.14



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**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 0192 Fund Transfer Hd 9811025	1.00		1,007,228.14
23/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811005	1.00		1,007,227.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,007,217.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,207.14
23/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811010	1.00		1,007,206.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,007,196.14
23/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811007	1.00		1,007,195.14



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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 EFO2427	10.00		1,007,185.14
23/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811003	1.00		1,007,184.14
23/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008	1.00		1,007,183.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,173.14
23/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811001	1.00		1,007,172.14
23/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811004	1.00		1,007,171.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,161.14



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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 0192 Fund Transfer Hd 9811003	1.00		1,007,160.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,150.14
24/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811002	1.00		1,007,149.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,007,139.14
24/09/25	9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008	1.00		1,007,138.14
30/09/25	0160 PROFIT PAID		662.29	1,007,800.43



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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](mailto:contactcenter@bankislam.com.my)