



IB TESTER 0131  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118681**

**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			1,005,730.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0131 QR811089249459MB 'fnx 9811008	2.00		1,005,728.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,005,718.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0131 QR655484225069MB 'fnx 9811019	2.00		1,005,716.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,005,706.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2231	10.00		1,005,696.65
31/07/25	0160 PROFIT PAID		683.32	1,006,379.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,006,369.97



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,359.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0131 QR341820343586MB 'fnx 9811026	2.00		1,006,357.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,006,347.97
31/08/25	0160 PROFIT PAID		683.77	1,007,031.74
4/09/25	9824 MBitNow QR P2P IB TESTER 0131 QR821280436647MB 'fnx 9811010	2.00		1,007,029.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,019.74
4/09/25	9824 MBitNow QR P2P IB TESTER 0131 QR757424849650MB 'fnx 9811023	2.00		1,007,017.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2357	10.00		1,007,007.74



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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 0131 Fund Transfer Hd 9811001	1.00		1,007,006.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,006,996.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811012	1.00		1,006,995.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,985.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811026	1.00		1,006,984.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2818	10.00		1,006,974.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811006	1.00		1,006,973.74



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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 0131 Fund Transfer Hd 9811002	1.00		1,006,972.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,006,962.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,006,952.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811008	1.00		1,006,951.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,006,941.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811006	1.00		1,006,940.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,006,930.74



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23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811009	1.00		1,006,929.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811004	1.00		1,006,928.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2167	10.00		1,006,918.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811002	1.00		1,006,917.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811002	1.00		1,006,916.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2596	10.00		1,006,906.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811002	1.00		1,006,905.74



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,006,895.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,006,885.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,006,875.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2576	10.00		1,006,865.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,855.74
30/09/25	0160 PROFIT PAID		662.12	1,007,517.86



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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)