



IB TESTER 0348  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**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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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