



IB TESTER 0248  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119852**

**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			1,006,096.03
1/07/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811004	1.00		1,006,095.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0248 QR337803943047MB 'fnx 9811029	2.00		1,006,093.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,006,083.03
1/07/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811007	1.00		1,006,082.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0248 QR063325739281MB 'fnx 9811062	2.00		1,006,080.03
1/07/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811007	1.00		1,006,079.03
1/07/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811013	1.00		1,006,078.03



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2293	10.00		1,006,068.03
31/07/25	0160 PROFIT PAID		683.58	1,006,751.61
1/08/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811009	1.00		1,006,750.61
1/08/25	9824 MBitNow QR P2P IB TESTER 0248 QR185683827798MB 'fnx 9811018	2.00		1,006,748.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,006,738.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2702	10.00		1,006,728.61
1/08/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811007	1.00		1,006,727.61
1/08/25	9824 MBitNow QR P2P IB TESTER 0248 QR187187392176MB 'fnx 9811027	2.00		1,006,725.61



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,006,715.61
31/08/25	0160 PROFIT PAID		684.02	1,007,399.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811006	1.00		1,007,398.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,388.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811031	1.00		1,007,387.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,007,377.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811012	1.00		1,007,376.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,366.63



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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 0248 Fund Transfer Hd 9811002	1.00		1,007,365.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811011	1.00		1,007,364.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,354.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2598	10.00		1,007,344.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811011	1.00		1,007,343.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,333.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811001	1.00		1,007,332.63



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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 EFO2334	10.00		1,007,322.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811001	1.00		1,007,321.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811003	1.00		1,007,320.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,310.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811005	1.00		1,007,309.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811002	1.00		1,007,308.63
23/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811002	1.00		1,007,307.63



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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 EFO2454	10.00		1,007,297.63
24/09/25	9925 MB DuitNow IB TESTER 0248 Fund Transfer Hd 9811004	1.00		1,007,296.63
30/09/25	0160 PROFIT PAID		662.38	1,007,959.01
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>37</b>	<b>167.00</b>		
<b>TOTAL CREDIT</b>	<b>3</b>	<b>2,029.98</b>		
<b>MONTHLY AVERAGE</b>		<b>1,007,372.20</b>		
<b>MESEJ / MESSAGES</b>				

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