



IB TESTER 0260
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119978

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			1,006,412.96
1/07/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811020	1.00		1,006,411.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0260 QR504024475357MB 'fnx 9811021	2.00		1,006,409.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2867	10.00		1,006,399.96
1/07/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811004	1.00		1,006,398.96
1/07/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811001	1.00		1,006,397.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0260 QR498636377854MB 'fnx 9811077	2.00		1,006,395.96
1/07/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811010	1.00		1,006,394.96



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31/07/25	0160 PROFIT PAID		683.80	1,007,078.76
1/08/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811008	1.00		1,007,077.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,067.76
1/08/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811016	1.00		1,007,066.76
1/08/25	9824 MBitNow QR P2P IB TESTER 0260 QR105504754365MB 'fnx 9811024	2.00		1,007,064.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2287	10.00		1,007,054.76
31/08/25	0160 PROFIT PAID		684.25	1,007,739.01
4/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811001	1.00		1,007,738.01



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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 0260 Fund Transfer Hd 9811003	1.00		1,007,737.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,727.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811008	1.00		1,007,726.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2869	10.00		1,007,716.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811016	1.00		1,007,715.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2913	10.00		1,007,705.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811002	1.00		1,007,704.01



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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 0260 Fund Transfer Hd 9811007	1.00		1,007,703.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,693.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2108	10.00		1,007,683.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811002	1.00		1,007,682.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,672.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811001	1.00		1,007,671.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,007,661.01



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23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811004	1.00		1,007,660.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811002	1.00		1,007,659.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2683	10.00		1,007,649.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811004	1.00		1,007,648.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811006	1.00		1,007,647.01
23/09/25	9925 MB DuitNow IB TESTER 0260 Fund Transfer Hd 9811003	1.00		1,007,646.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,636.01



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2697	10.00		1,007,626.01
30/09/25	0160 PROFIT PAID		662.60	1,008,288.61
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	155.00		
TOTAL CREDIT	3	2,030.65		
MONTHLY AVERAGE		1,007,708.24		
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