



IB TESTER 0264  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028120012**

**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			1,006,103.32
1/07/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811004	1.00		1,006,102.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0264 QR550103737638MB 'fnx 9811033	2.00		1,006,100.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,006,090.32
1/07/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811005	1.00		1,006,089.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,079.32
31/07/25	0160 PROFIT PAID		683.58	1,006,762.90
1/08/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811001	1.00		1,006,761.90



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1/08/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811002	1.00		1,006,760.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2722	10.00		1,006,750.90
1/08/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811002	1.00		1,006,749.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,006,739.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2709	10.00		1,006,729.90
1/08/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811003	1.00		1,006,728.90
31/08/25	0160 PROFIT PAID		684.02	1,007,412.92
4/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811003	1.00		1,007,411.92



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23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811001	1.00		1,007,410.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,400.92
23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811026	1.00		1,007,399.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		1,007,389.92
23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811003	1.00		1,007,388.92
23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811014	1.00		1,007,387.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2285	10.00		1,007,377.92



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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 0264 Fund Transfer Hd 9811001	1.00		1,007,376.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2968	10.00		1,007,366.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,356.92
23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811008	1.00		1,007,355.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,345.92
23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811002	1.00		1,007,344.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2295	10.00		1,007,334.92



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23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811018	1.00		1,007,333.92
23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811005	1.00		1,007,332.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,322.92
23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811010	1.00		1,007,321.92
23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811002	1.00		1,007,320.92
23/09/25	9925 MB DuitNow IB TESTER 0264 Fund Transfer Hd 9811013	1.00		1,007,319.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2675	10.00		1,007,309.92



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,299.92
30/09/25	0160 PROFIT PAID		662.39	1,007,962.31
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	171.00		
TOTAL CREDIT	3	2,029.99		
MONTHLY AVERAGE		1,007,382.15		
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)