



IB TESTER 0256  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119931**

**CAWANGAN**

**BRANCH**

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**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			1,006,060.08
1/07/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811008	1.00		1,006,059.08
1/07/25	9824 MBitNow QR P2P IB TESTER 0256 QR208523846920MB 'fnx 9811028	2.00		1,006,057.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2591	10.00		1,006,047.08
1/07/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811004	1.00		1,006,046.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,036.08
31/07/25	0160 PROFIT PAID		683.55	1,006,719.63
1/08/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811001	1.00		1,006,718.63



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1/08/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811019	1.00		1,006,717.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,707.63
1/08/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811002	1.00		1,006,706.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,006,696.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,006,686.63
1/08/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811012	1.00		1,006,685.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,675.63



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1/08/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811012	1.00		1,006,674.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,664.63
31/08/25	0160 PROFIT PAID		683.98	1,007,348.61
4/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811001	1.00		1,007,347.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811010	1.00		1,007,346.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2159	10.00		1,007,336.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811001	1.00		1,007,335.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,007,325.61



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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 0256 Fund Transfer Hd 9811032	1.00		1,007,324.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,314.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811009	1.00		1,007,313.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811006	1.00		1,007,312.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,302.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,292.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811001	1.00		1,007,291.61



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,007,281.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811007	1.00		1,007,280.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997	10.00		1,007,270.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811001	1.00		1,007,269.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811007	1.00		1,007,268.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,007,258.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811011	1.00		1,007,257.61



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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 0256 Fund Transfer Hd 9811007	1.00		1,007,256.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811010	1.00		1,007,255.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,245.61
24/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811003	1.00		1,007,244.61
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,234.61
24/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811006	1.00		1,007,233.61
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,223.61



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24/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811016	1.00		1,007,222.61
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2288	10.00		1,007,212.61
24/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811008	1.00		1,007,211.61
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2151	10.00		1,007,201.61
30/09/25	0160 PROFIT PAID		662.34	1,007,863.95



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)