



IB TESTER 0392
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028121293

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			1,006,070.59
1/07/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811014	1.00		1,006,069.59
1/07/25	9824 MBitNow QR P2P IB TESTER 0392 QR052031691779MB 'fnx 9811029	2.00		1,006,067.59
1/07/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811013	1.00		1,006,066.59
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,006,056.59
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2376	10.00		1,006,046.59
31/07/25	0160 PROFIT PAID		683.56	1,006,730.15
1/08/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811007	1.00		1,006,729.15



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2222	10.00		1,006,719.15
1/08/25	9824 MBitNow QR P2P IB TESTER 0392 QR274423369903MB 'fnx 9811027	2.00		1,006,717.15
1/08/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811001	1.00		1,006,716.15
31/08/25	0160 PROFIT PAID		684.02	1,007,400.17
23/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811003	1.00		1,007,399.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,389.17
23/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811007	1.00		1,007,388.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,378.17



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23/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811005	1.00		1,007,377.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2337	10.00		1,007,367.17
23/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811003	1.00		1,007,366.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2768	10.00		1,007,356.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,346.17
23/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811015	1.00		1,007,345.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,335.17



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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 0392 Fund Transfer Hd 9811006	1.00		1,007,334.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,324.17
23/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811007	1.00		1,007,323.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,313.17
23/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811005	1.00		1,007,312.17
23/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811005	1.00		1,007,311.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,301.17



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24/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811008	1.00		1,007,300.17
24/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811010	1.00		1,007,299.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,289.17
24/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811002	1.00		1,007,288.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2189	10.00		1,007,278.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,268.17
24/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811001	1.00		1,007,267.17



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2787	10.00		1,007,257.17
24/09/25	9925 MB DuitNow IB TESTER 0392 Fund Transfer Hd 9811010	1.00		1,007,256.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,246.17
30/09/25	0160 PROFIT PAID		662.37	1,007,908.54

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	37	192.00
TOTAL CREDIT	3	2,029.95
MONTHLY AVERAGE		1,007,360.94

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