



IB TESTER 0240
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119773

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			1,005,875.96
1/07/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811006	1.00		1,005,874.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0240 QR606600404613MB 'fnx 9811028	2.00		1,005,872.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,005,862.96
1/07/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811003	1.00		1,005,861.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0240 QR737630692237MB 'fnx 9811060	2.00		1,005,859.96
1/07/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811005	1.00		1,005,858.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,005,848.96



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31/07/25	0160 PROFIT PAID		683.43	1,006,532.39
1/08/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811004	1.00		1,006,531.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,006,521.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,006,511.39
1/08/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811001	1.00		1,006,510.39
31/08/25	0160 PROFIT PAID		683.88	1,007,194.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811001	1.00		1,007,193.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2931	10.00		1,007,183.27



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23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811018	1.00		1,007,182.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2028	10.00		1,007,172.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811002	1.00		1,007,171.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,161.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811011	1.00		1,007,160.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811003	1.00		1,007,159.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		1,007,149.27



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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 EFO2480	10.00		1,007,139.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811012	1.00		1,007,138.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,128.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811002	1.00		1,007,127.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,007,117.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811001	1.00		1,007,116.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811013	1.00		1,007,115.27



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,105.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811007	1.00		1,007,104.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811002	1.00		1,007,103.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811040	1.00		1,007,102.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,092.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2928	10.00		1,007,082.27
24/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811004	1.00		1,007,081.27



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30/09/25	0160 PROFIT PAID		662.24	1,007,743.51
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	162.00		
TOTAL CREDIT	3	2,029.55		
MONTHLY AVERAGE		1,007,164.17		
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