



IB TESTER 0472  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028122090**

**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			1,006,328.16
1/07/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811031	1.00		1,006,327.16
1/07/25	9824 MBitNow QR P2P IB TESTER 0472 QR679035041789MB 'fnx 9811047	2.00		1,006,325.16
1/07/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811010	1.00		1,006,324.16
1/07/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811002	1.00		1,006,323.16
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,006,313.16
31/07/25	0160 PROFIT PAID		683.74	1,006,996.90
1/08/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811008	1.00		1,006,995.90



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1/08/25	9824 MBitNow QR P2P IB TESTER 0472 QR265167494675MB 'fnx 9811019	2.00		1,006,993.90
1/08/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811006	1.00		1,006,992.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0472 QR995731393664MB 'fnx 9811026	2.00		1,006,990.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329	10.00		1,006,980.90
1/08/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811006	1.00		1,006,979.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,006,969.90
31/08/25	0160 PROFIT PAID		684.19	1,007,654.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004	1.00		1,007,653.09



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2932	10.00		1,007,643.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004	1.00		1,007,642.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,632.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811003	1.00		1,007,631.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,621.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2739	10.00		1,007,611.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811005	1.00		1,007,610.09



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,600.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004	1.00		1,007,599.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,589.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811003	1.00		1,007,588.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,578.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811001	1.00		1,007,577.09
23/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811020	1.00		1,007,576.09



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2282	10.00		1,007,566.09
24/09/25	9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004	1.00		1,007,565.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,555.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,007,545.09
30/09/25	0160 PROFIT PAID		662.55	1,008,207.64



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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)