



IB TESTER 0204
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

1 of 6

12038028119412

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			1,006,469.40
1/07/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811002	1.00		1,006,468.40
1/07/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811003	1.00		1,006,467.40
1/07/25	9824 MBitNow QR P2P IB TESTER 0204 QR327613304446MB 'fnx 9811024	2.00		1,006,465.40
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2265	10.00		1,006,455.40
1/07/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811011	1.00		1,006,454.40
31/07/25	0160 PROFIT PAID		683.84	1,007,138.24
1/08/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811002	1.00		1,007,137.24



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PAGE

2 of 6

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1/08/25	9824 MBitNow QR P2P IB TESTER 0204 QR452600551989MB 'fnx 9811009	2.00		1,007,135.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2195	10.00		1,007,125.24
1/08/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811004	1.00		1,007,124.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,114.24
31/08/25	0160 PROFIT PAID		684.29	1,007,798.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811002	1.00		1,007,797.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,787.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811004	1.00		1,007,786.53



IB TESTER 0204
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PAGE

3 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,776.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811011	1.00		1,007,775.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811007	1.00		1,007,774.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811017	1.00		1,007,773.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2961	10.00		1,007,763.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,753.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811003	1.00		1,007,752.53



IB TESTER 0204
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30/09/25

HALAMAN

PAGE

4 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,007,742.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811007	1.00		1,007,741.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,731.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811006	1.00		1,007,730.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811011	1.00		1,007,729.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2718	10.00		1,007,719.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811001	1.00		1,007,718.53



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A LUMPUR

TARIKH PENYATA
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HALAMAN
PAGE
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5 of 6

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23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811008	1.00		1,007,717.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,707.53
23/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811011	1.00		1,007,706.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2593	10.00		1,007,696.53
24/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811001	1.00		1,007,695.53
24/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811002	1.00		1,007,694.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,684.53



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HALAMAN

PAGE

6 of 6

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24/09/25	9925 MB DuitNow IB TESTER 0204 Fund Transfer Hd 9811009	1.00		1,007,683.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2518	10.00		1,007,673.53
30/09/25	0160 PROFIT PAID		662.64	1,008,336.17
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	36	164.00		
TOTAL CREDIT	3	2,030.77		
MONTHLY AVERAGE		1,007,765.96		
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