



IB TESTER 0339
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
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ACCOUNT NO
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BRANCH

30/09/25

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12038028120762

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			1,006,161.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0339 QR579531818546MB 'fnx 9811034	2.00		1,006,159.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,006,149.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,139.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,006,129.03
31/07/25	0160 PROFIT PAID		683.62	1,006,812.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0339 QR936873598861MB 'fnx 9811018	2.00		1,006,810.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955	10.00		1,006,800.65



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31/08/25	0160 PROFIT PAID		684.07	1,007,484.72
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2163	10.00		1,007,474.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811004	1.00		1,007,473.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,463.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811021	1.00		1,007,462.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,452.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811003	1.00		1,007,451.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811002	1.00		1,007,450.72



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080	10.00		1,007,440.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811010	1.00		1,007,439.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2606	10.00		1,007,429.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2689	10.00		1,007,419.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811006	1.00		1,007,418.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,408.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811003	1.00		1,007,407.72



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2156	10.00		1,007,397.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811013	1.00		1,007,396.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2972	10.00		1,007,386.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811010	1.00		1,007,385.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811006	1.00		1,007,384.72
23/09/25	9925 MB DuitNow IB TESTER 0339 Fund Transfer Hd 9811017	1.00		1,007,383.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,373.72



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,363.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2452	10.00		1,007,353.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2893	10.00		1,007,343.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,333.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2672	10.00		1,007,323.72
30/09/25	0160 PROFIT PAID		662.42	1,007,986.14



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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