



IB TESTER 0323
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

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12038028120609

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			1,006,231.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0323 QR163506509693MB 'fnx 9811035	2.00		1,006,229.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,006,219.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2623	10.00		1,006,209.09
31/07/25	0160 PROFIT PAID		683.67	1,006,892.76
1/08/25	9824 MBitNow QR P2P IB TESTER 0323 QR876782053228MB 'fnx 9811017	2.00		1,006,890.76
1/08/25	9824 MBitNow QR P2P IB TESTER 0323 QR607846918020MB 'fnx 9811016	2.00		1,006,888.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,006,878.76



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31/08/25	0160 PROFIT PAID		684.13	1,007,562.89
23/09/25	9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811012	1.00		1,007,561.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2816	10.00		1,007,551.89
23/09/25	9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811002	1.00		1,007,550.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,540.89
23/09/25	9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811002	1.00		1,007,539.89
23/09/25	9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811003	1.00		1,007,538.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,528.89



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23/09/25	9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811003	1.00		1,007,527.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,517.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2805	10.00		1,007,507.89
23/09/25	9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811002	1.00		1,007,506.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,496.89
23/09/25	9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811013	1.00		1,007,495.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2323	10.00		1,007,485.89



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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 0323 Fund Transfer Hd 9811002	1.00		1,007,484.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,474.89
23/09/25	9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811004	1.00		1,007,473.89
23/09/25	9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811015	1.00		1,007,472.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,462.89
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,452.89
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,442.89



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,432.89
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2788	10.00		1,007,422.89
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,412.89
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,402.89
30/09/25	0160 PROFIT PAID		662.48	1,008,065.37



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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