



IB TESTER 0148  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118853**

**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			1,006,290.43
1/07/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811005	1.00		1,006,289.43
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,006,279.43
1/07/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811002	1.00		1,006,278.43
1/07/25	9824 MBitNow QR P2P IB TESTER 0148 QR166142358576MB 'fnx 9811022	2.00		1,006,276.43
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,006,266.43
1/07/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811006	1.00		1,006,265.43
31/07/25	0160 PROFIT PAID		683.71	1,006,949.14



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811007	1.00		1,006,948.14
1/08/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811008	1.00		1,006,947.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,006,937.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,006,927.14
1/08/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811001	1.00		1,006,926.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,006,916.14
1/08/25	9824 MBitNow QR P2P IB TESTER 0148 QR865813213315MB 'fnx 9811025	2.00		1,006,914.14



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2938	10.00		1,006,904.14
1/08/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811002	1.00		1,006,903.14
31/08/25	0160 PROFIT PAID		684.14	1,007,587.28
4/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811009	1.00		1,007,586.28
4/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811015	1.00		1,007,585.28
4/09/25	9824 MBitNow QR P2P IB TESTER 0148 QR921595208808MB 'fnx 9811026	2.00		1,007,583.28
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,573.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811001	1.00		1,007,572.28



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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 EFO2994	10.00		1,007,562.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811004	1.00		1,007,561.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,007,551.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811002	1.00		1,007,550.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,540.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811001	1.00		1,007,539.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811003	1.00		1,007,538.28



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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 EFO2072	10.00		1,007,528.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,518.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811009	1.00		1,007,517.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2096	10.00		1,007,507.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811002	1.00		1,007,506.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2018	10.00		1,007,496.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811007	1.00		1,007,495.28



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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 0148 Fund Transfer Hd 9811007	1.00		1,007,494.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,484.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811003	1.00		1,007,483.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811006	1.00		1,007,482.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,472.28
23/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811001	1.00		1,007,471.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,461.28



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2158	10.00		1,007,451.28
24/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811003	1.00		1,007,450.28
24/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811005	1.00		1,007,449.28
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2087	10.00		1,007,439.28
24/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811007	1.00		1,007,438.28
24/09/25	9925 MB DuitNow IB TESTER 0148 Fund Transfer Hd 9811001	1.00		1,007,437.28
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,427.28



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,417.28
30/09/25	0160 PROFIT PAID		662.49	1,008,079.77
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		49	241.00	
TOTAL CREDIT		3	2,030.34	
MONTHLY AVERAGE			1,007,534.21	
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)