



IB TESTER 0155
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118928

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			1,006,125.89
1/07/25	9824 MBitNow QR P2P IB TESTER 0155 QR240585714664MB 'fnx 9811017	2.00		1,006,123.89
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,113.89
1/07/25	9824 MBitNow QR P2P IB TESTER 0155 QR435718890182MB 'fnx 9811021	2.00		1,006,111.89
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,101.89
1/07/25	9824 MBitNow QR P2P IB TESTER 0155 QR388835414567MB 'fnx 9811054	2.00		1,006,099.89
31/07/25	0160 PROFIT PAID		683.60	1,006,783.49
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,773.49



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1/08/25	9824 MBitNow QR P2P IB TESTER 0155 QR823333319254MB 'fnx 9811029	2.00		1,006,771.49
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,761.49
31/08/25	0160 PROFIT PAID		684.05	1,007,445.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811001	1.00		1,007,444.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,434.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811003	1.00		1,007,433.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,423.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811020	1.00		1,007,422.54



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2283	10.00		1,007,412.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811012	1.00		1,007,411.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811020	1.00		1,007,410.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2508	10.00		1,007,400.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,390.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811005	1.00		1,007,389.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2213	10.00		1,007,379.54



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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 0155 Fund Transfer Hd 9811002	1.00		1,007,378.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,368.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811005	1.00		1,007,367.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811006	1.00		1,007,366.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,356.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811001	1.00		1,007,355.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811017	1.00		1,007,354.54



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,344.54
23/09/25	9925 MB DuitNow IB TESTER 0155 Fund Transfer Hd 9811002	1.00		1,007,343.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,333.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,323.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2259	10.00		1,007,313.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,303.54
30/09/25	0160 PROFIT PAID		662.41	1,007,965.95



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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