



IB TESTER 0228  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028119657**

**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			1,006,347.53
1/07/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811009	1.00		1,006,346.53
1/07/25	9824 MBitNow QR P2P IB TESTER 0228 QR430767294185MB 'fnx 9811026	2.00		1,006,344.53
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,006,334.53
1/07/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811001	1.00		1,006,333.53
1/07/25	9824 MBitNow QR P2P IB TESTER 0228 QR392001599807MB 'fnx 9811060	2.00		1,006,331.53
1/07/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811017	1.00		1,006,330.53
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,006,320.53



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.75	1,007,004.28
1/08/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811002	1.00		1,007,003.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0228 QR159056691804MB 'fnx 9811015	2.00		1,007,001.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,006,991.28
1/08/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811012	1.00		1,006,990.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0228 QR415701585353MB 'fnx 9811025	2.00		1,006,988.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,006,978.28
31/08/25	0160 PROFIT PAID		684.19	1,007,662.47



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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 0228 Fund Transfer Hd 9811001	1.00		1,007,661.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,651.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811006	1.00		1,007,650.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,640.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811001	1.00		1,007,639.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,629.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811005	1.00		1,007,628.47



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,618.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811007	1.00		1,007,617.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811018	1.00		1,007,616.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2365	10.00		1,007,606.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811004	1.00		1,007,605.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,595.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811014	1.00		1,007,594.47



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23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811001	1.00		1,007,593.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,583.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811011	1.00		1,007,582.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811013	1.00		1,007,581.47
23/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811004	1.00		1,007,580.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,570.47
24/09/25	9925 MB DuitNow IB TESTER 0228 Fund Transfer Hd 9811012	1.00		1,007,569.47



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,559.47
30/09/25	0160 PROFIT PAID		662.55	1,008,222.02
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	156.00		
TOTAL CREDIT	3	2,030.49		
MONTHLY AVERAGE		1,007,635.37		
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)