



IB TESTER 0235  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119722**

**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			1,006,171.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0235 QR335051374921MB 'fnx 9811023	2.00		1,006,169.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109	10.00		1,006,159.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2976	10.00		1,006,149.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,006,139.69
31/07/25	0160 PROFIT PAID		683.62	1,006,823.31
1/08/25	9824 MBitNow QR P2P IB TESTER 0235 QR413028668089MB 'fnx 9811014	2.00		1,006,821.31
1/08/25	9824 MBitNow QR P2P IB TESTER 0235 QR452653847282MB 'fnx 9811017	2.00		1,006,819.31



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2532	10.00		1,006,809.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,006,799.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2756	10.00		1,006,789.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,006,779.31
31/08/25	0160 PROFIT PAID		684.06	1,007,463.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811002	1.00		1,007,462.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,452.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811024	1.00		1,007,451.37



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,007,441.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811001	1.00		1,007,440.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2006	10.00		1,007,430.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811001	1.00		1,007,429.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811002	1.00		1,007,428.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,007,418.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,007,408.37



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23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811003	1.00		1,007,407.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,397.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811006	1.00		1,007,396.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2533	10.00		1,007,386.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811019	1.00		1,007,385.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811004	1.00		1,007,384.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,374.37



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23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811001	1.00		1,007,373.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811006	1.00		1,007,372.37
23/09/25	9925 MB DuitNow IB TESTER 0235 Fund Transfer Hd 9811001	1.00		1,007,371.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,361.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,351.37
30/09/25	0160 PROFIT PAID		662.42	1,008,013.79



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)