



IB TESTER 0240  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119773**

**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			1,005,875.96
1/07/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811006	1.00		1,005,874.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0240 QR606600404613MB 'fnx 9811028	2.00		1,005,872.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,005,862.96
1/07/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811003	1.00		1,005,861.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0240 QR737630692237MB 'fnx 9811060	2.00		1,005,859.96
1/07/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811005	1.00		1,005,858.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,005,848.96



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31/07/25	0160 PROFIT PAID		683.43	1,006,532.39
1/08/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811004	1.00		1,006,531.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,006,521.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,006,511.39
1/08/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811001	1.00		1,006,510.39
31/08/25	0160 PROFIT PAID		683.88	1,007,194.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811001	1.00		1,007,193.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2931	10.00		1,007,183.27



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23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811018	1.00		1,007,182.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2028	10.00		1,007,172.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811002	1.00		1,007,171.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,161.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811011	1.00		1,007,160.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811003	1.00		1,007,159.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		1,007,149.27



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,007,139.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811012	1.00		1,007,138.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,128.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811002	1.00		1,007,127.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,007,117.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811001	1.00		1,007,116.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811013	1.00		1,007,115.27



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,105.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811007	1.00		1,007,104.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811002	1.00		1,007,103.27
23/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811040	1.00		1,007,102.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,092.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2928	10.00		1,007,082.27
24/09/25	9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811004	1.00		1,007,081.27



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30/09/25	0160 PROFIT PAID		662.24	1,007,743.51
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	162.00		
TOTAL CREDIT	3	2,029.55		
MONTHLY AVERAGE		1,007,164.17		
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