



IB TESTER 0123
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028118607

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			1,005,813.15
1/07/25	9824 MBitNow QR P2P IB TESTER 0123 QR842507353071MB 'fnx 9811011	2.00		1,005,811.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2532	10.00		1,005,801.15
1/07/25	9824 MBitNow QR P2P IB TESTER 0123 QR954491867830MB 'fnx 9811019	2.00		1,005,799.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2978	10.00		1,005,789.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,005,779.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2506	10.00		1,005,769.15
31/07/25	0160 PROFIT PAID		683.37	1,006,452.52



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PAGE

2 of 6

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2702	10.00		1,006,442.52
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,006,432.52
1/08/25	9824 MBitNow QR P2P IB TESTER 0123 QR757818037146MB 'fnx 9811034	2.00		1,006,430.52
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,006,420.52
31/08/25	0160 PROFIT PAID		683.81	1,007,104.33
4/09/25	9824 MBitNow QR P2P IB TESTER 0123 QR525321948687MB 'fnx 9811010	2.00		1,007,102.33
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,092.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811004	1.00		1,007,091.33



IB TESTER 0123
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PAGE

3 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,081.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811005	1.00		1,007,080.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,070.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811011	1.00		1,007,069.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,059.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811005	1.00		1,007,058.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811006	1.00		1,007,057.33



IB TESTER 0123
MENARA BANK ISLAM NO
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30/09/25

HALAMAN

PAGE

4 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,047.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,037.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811002	1.00		1,007,036.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,026.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811002	1.00		1,007,025.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,015.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811001	1.00		1,007,014.33



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TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
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5 of 6

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23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811009	1.00		1,007,013.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,003.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811005	1.00		1,007,002.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811006	1.00		1,007,001.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,006,991.33
23/09/25	9925 MB DuitNow IB TESTER 0123 Fund Transfer Hd 9811011	1.00		1,006,990.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,980.33



IB TESTER 0123
MENARA BANK ISLAM NO
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30/09/25

HALAMAN

PAGE

6 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		1,006,970.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,006,960.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,006,950.33
30/09/25	0160 PROFIT PAID		662.17	1,007,612.50
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	37	230.00		
TOTAL CREDIT	3	2,029.35		
MONTHLY AVERAGE		1,007,056.33		
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