



IB TESTER 0124  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118618**

**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			1,006,254.77
1/07/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811003	1.00		1,006,253.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0124 QR244721396441MB 'fnx 9811013	2.00		1,006,251.77
1/07/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811012	1.00		1,006,250.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,006,240.77
1/07/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811002	1.00		1,006,239.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0124 QR761998156817MB 'fnx 9811021	2.00		1,006,237.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,006,227.77



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1/07/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811002	1.00		1,006,226.77
1/07/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811003	1.00		1,006,225.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0124 QR414889565106MB 'fnx 9811076	2.00		1,006,223.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,213.77
31/07/25	0160 PROFIT PAID		683.67	1,006,897.44
1/08/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811005	1.00		1,006,896.44
1/08/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811003	1.00		1,006,895.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,006,885.44



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,006,875.44
1/08/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811004	1.00		1,006,874.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,006,864.44
31/08/25	0160 PROFIT PAID		684.12	1,007,548.56
4/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811001	1.00		1,007,547.56
4/09/25	9824 MBitNow QR P2P IB TESTER 0124 QR209124738479MB 'fnx 9811009	2.00		1,007,545.56
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2856	10.00		1,007,535.56
4/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811003	1.00		1,007,534.56



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0124 QR551273685379MB 'fnx 9811022	2.00		1,007,532.56
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,522.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811002	1.00		1,007,521.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,511.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811002	1.00		1,007,510.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,500.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811013	1.00		1,007,499.56



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,489.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811021	1.00		1,007,488.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811024	1.00		1,007,487.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2236	10.00		1,007,477.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,467.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811007	1.00		1,007,466.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,456.56



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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 0124 Fund Transfer Hd 9811001	1.00		1,007,455.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,445.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811006	1.00		1,007,444.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811004	1.00		1,007,443.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,433.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811003	1.00		1,007,432.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811016	1.00		1,007,431.56



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2866	10.00		1,007,421.56
23/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811002	1.00		1,007,420.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2931	10.00		1,007,410.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,007,400.56
24/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811001	1.00		1,007,399.56
24/09/25	9925 MB DuitNow IB TESTER 0124 Fund Transfer Hd 9811001	1.00		1,007,398.56
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,388.56



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,007,378.56
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,368.56
30/09/25	0160 PROFIT PAID		662.46	1,008,031.02
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	51	254.00		
TOTAL CREDIT	3	2,030.25		
MONTHLY AVERAGE		1,007,485.16		
<b>MESEJ / MESSAGES</b>				

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