



IB TESTER 0160  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**ACCOUNT NO**  
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**BRANCH**

**30/09/25**

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**12038028118979**

**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			1,006,473.28
1/07/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811007	1.00		1,006,472.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,006,462.28
1/07/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811015	1.00		1,006,461.28
1/07/25	9824 MBitNow QR P2P IB TESTER 0160 QR548322055489MB 'fnx 9811022	2.00		1,006,459.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2882	10.00		1,006,449.28
1/07/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811004	1.00		1,006,448.28
1/07/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811001	1.00		1,006,447.28



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1/07/25	9824 MBitNow QR P2P IB TESTER 0160 QR772776710535MB 'fnx 9811068	2.00		1,006,445.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,006,435.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,006,425.28
31/07/25	0160 PROFIT PAID		683.82	1,007,109.10
1/08/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811002	1.00		1,007,108.10
1/08/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811010	1.00		1,007,107.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0160 QR712496914144MB 'fnx 9811016	2.00		1,007,105.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,095.10



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1/08/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811001	1.00		1,007,094.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0160 QR626268978878MB 'fnx 9811030	2.00		1,007,092.10
31/08/25	0160 PROFIT PAID		684.27	1,007,776.37
4/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811006	1.00		1,007,775.37
4/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811007	1.00		1,007,774.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811007	1.00		1,007,773.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2258	10.00		1,007,763.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811008	1.00		1,007,762.37



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,752.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811004	1.00		1,007,751.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,741.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811020	1.00		1,007,740.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811013	1.00		1,007,739.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,729.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,719.37



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23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811004	1.00		1,007,718.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2838	10.00		1,007,708.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811006	1.00		1,007,707.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,697.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811014	1.00		1,007,696.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811009	1.00		1,007,695.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2168	10.00		1,007,685.37



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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 0160 Fund Transfer Hd 9811013	1.00		1,007,684.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811005	1.00		1,007,683.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,673.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811003	1.00		1,007,672.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,662.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,652.37
24/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811002	1.00		1,007,651.37



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24/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811010	1.00		1,007,650.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,640.37
24/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811001	1.00		1,007,639.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,629.37
30/09/25	0160 PROFIT PAID		662.62	1,008,291.99



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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)