



IB TESTER 0038
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 9

NOMBOR AKAUN

ACCOUNT NO

12038028117750

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			1,006,135.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0038 QR037273669228MB 'fnx 9811003	2.00		1,006,133.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,123.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0038 QR220767378017MB 'fnx 9811005	2.00		1,006,121.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0038 QR204072371660MB 'fnx 9811014	2.00		1,006,119.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,109.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,006,099.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0038 QR751025183185MB 'fnx 9811018	2.00		1,006,097.46



IB TESTER 0038
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 9

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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2212	10.00		1,006,087.46
31/07/25	0160 PROFIT PAID		683.59	1,006,771.05
1/08/25	9824 MBitNow QR P2P IB TESTER 0038 QR596922030335MB 'fnx 9811004	2.00		1,006,769.05
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,759.05
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2632	10.00		1,006,749.05
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,006,739.05
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,729.05
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,006,719.05



IB TESTER 0038
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 9

NOMBOR AKAUN

ACCOUNT NO

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31/08/25	0160 PROFIT PAID		684.02	1,007,403.07
4/09/25	9824 MBitNow QR P2P IB TESTER 0038 QR990991469732MB 'fnx 9811002	2.00		1,007,401.07
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,391.07
4/09/25	9824 MBitNow QR P2P IB TESTER 0038 QR681383224821MB 'fnx 9811007	2.00		1,007,389.07
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,379.07
4/09/25	9824 MBitNow QR P2P IB TESTER 0038 QR346828228606MB 'fnx 9811013	2.00		1,007,377.07
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,367.07
4/09/25	9824 MBitNow QR P2P IB TESTER 0038 QR559506621801MB 'fnx 9811021	2.00		1,007,365.07



IB TESTER 0038
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 9

NOMBOR AKAUN

ACCOUNT NO

12038028117750

CAWANGAN

BRANCH

SHAH ALAM

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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,355.07
23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811003	1.00		1,007,354.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2619	10.00		1,007,344.07
23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811004	1.00		1,007,343.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,333.07
23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811004	1.00		1,007,332.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,322.07



IB TESTER 0038
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 9

NOMBOR AKAUN

ACCOUNT NO

12038028117750

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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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 0038 Fund Transfer Hd 9811007	1.00		1,007,321.07
23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811020	1.00		1,007,320.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,310.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,300.07
23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811003	1.00		1,007,299.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,007,289.07
23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811006	1.00		1,007,288.07



IB TESTER 0038
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

6 of 9

12038028117750

SHAH ALAM

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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 EFO2654	10.00		1,007,278.07
23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811002	1.00		1,007,277.07
23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811008	1.00		1,007,276.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,266.07
23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811001	1.00		1,007,265.07
23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811004	1.00		1,007,264.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2070	10.00		1,007,254.07



IB TESTER 0038
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 9

NOMBOR AKAUN

ACCOUNT NO

12038028117750

CAWANGAN

BRANCH

SHAH ALAM

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23/09/25	9925 MB DuitNow IB TESTER 0038 Fund Transfer Hd 9811013	1.00		1,007,253.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,007,243.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2301	10.00		1,007,233.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,223.07
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,213.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,203.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2808	10.00		1,007,193.07



IB TESTER 0038
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

8 of 9

12038028117750

SHAH ALAM

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2953	10.00		1,007,183.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,173.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,163.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,007,153.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,143.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,133.07
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,123.07



IB TESTER 0038
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 9

NOMBOR AKAUN

ACCOUNT NO

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CAWANGAN

BRANCH

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30/09/25	0160 PROFIT PAID		662.34	1,007,785.41
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	56	380.00		
TOTAL CREDIT	3	2,029.95		
MONTHLY AVERAGE		1,007,301.00		
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