



IB TESTER 0440  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121775**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,274.74          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,273.74          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0440<br>QR810482289316MB<br>'fnx<br>9811038                            | 2.00                 |                        | 1,006,271.74          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2417 | 10.00                |                        | 1,006,261.74          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,260.74          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811017                                     | 1.00                 |                        | 1,006,259.74          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2406 | 10.00                |                        | 1,006,249.74          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.70                 | 1,006,933.44          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,006,932.44          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0440<br>QR950463968330MB<br>'fnx<br>9811027                            | 2.00                 |                        | 1,006,930.44          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2883 | 10.00                |                        | 1,006,920.44          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,919.44          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2428 | 10.00                |                        | 1,006,909.44          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.15                 | 1,007,593.59          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,592.59          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,591.59          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2790 | 10.00                |                        | 1,007,581.59          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,580.59          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2643 | 10.00                |                        | 1,007,570.59          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,569.59          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2946 | 10.00                |                        | 1,007,559.59          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,558.59          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2436 | 10.00                |                        | 1,007,548.59          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2944 | 10.00                |                        | 1,007,538.59          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,537.59          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2247 | 10.00                |                        | 1,007,527.59          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,526.59          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2084 | 10.00                |                        | 1,007,516.59          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,515.59          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2364 | 10.00                |                        | 1,007,505.59          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811017                                     | 1.00                 |                        | 1,007,504.59          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,503.59          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,502.59          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,501.59          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2884 | 10.00                |                        | 1,007,491.59          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0440<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,490.59          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.51                 | 1,008,153.10          |



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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)