



IB TESTER 0220  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119578**

**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			1,006,294.71
1/07/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811007	1.00		1,006,293.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0220 QR578490929374MB 'fnx 9811026	2.00		1,006,291.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2658	10.00		1,006,281.71
1/07/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811003	1.00		1,006,280.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0220 QR285040786958MB 'fnx 9811055	2.00		1,006,278.71
1/07/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811003	1.00		1,006,277.71
31/07/25	0160 PROFIT PAID		683.72	1,006,961.43



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1/08/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811003	1.00		1,006,960.43
1/08/25	9824 MBitNow QR P2P IB TESTER 0220 QR257151789518MB 'fnx 9811013	2.00		1,006,958.43
1/08/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811010	1.00		1,006,957.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,947.43
1/08/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811001	1.00		1,006,946.43
31/08/25	0160 PROFIT PAID		684.17	1,007,630.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811001	1.00		1,007,629.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,619.60



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23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811005	1.00		1,007,618.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,608.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811002	1.00		1,007,607.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2086	10.00		1,007,597.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811001	1.00		1,007,596.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811001	1.00		1,007,595.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2583	10.00		1,007,585.60



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2332	10.00		1,007,575.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811004	1.00		1,007,574.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,007,564.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811003	1.00		1,007,563.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		1,007,553.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811003	1.00		1,007,552.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811007	1.00		1,007,551.60



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,541.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811002	1.00		1,007,540.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811005	1.00		1,007,539.60
23/09/25	9925 MB DuitNow IB TESTER 0220 Fund Transfer Hd 9811006	1.00		1,007,538.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2237	10.00		1,007,528.60
30/09/25	0160 PROFIT PAID		662.53	1,008,191.13



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)