



IB TESTER 0300  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 6**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120373**

**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			1,006,469.19
1/07/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005	1.00		1,006,468.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0300 QR635356519280MB 'fnx 9811032	2.00		1,006,466.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2215	10.00		1,006,456.19
1/07/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811009	1.00		1,006,455.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0300 QR275414604240MB 'fnx 9811061	2.00		1,006,453.19
1/07/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811009	1.00		1,006,452.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,006,442.19



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**TARIKH PENYATA**  
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**HALAMAN**

**PAGE**

**2 of 6**

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31/07/25	0160 PROFIT PAID		683.83	1,007,126.02
1/08/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811014	1.00		1,007,125.02
1/08/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811019	1.00		1,007,124.02
1/08/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005	1.00		1,007,123.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,007,113.02
31/08/25	0160 PROFIT PAID		684.29	1,007,797.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005	1.00		1,007,796.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,007,786.31



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A LUMPUR

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**30/09/25**

**HALAMAN**

**PAGE**

**3 of 6**

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23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811011	1.00		1,007,785.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,775.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811003	1.00		1,007,774.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,764.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811002	1.00		1,007,763.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2227	10.00		1,007,753.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811004	1.00		1,007,752.31



IB TESTER 0300  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 6**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2383	10.00		1,007,742.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811004	1.00		1,007,741.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,731.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005	1.00		1,007,730.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811001	1.00		1,007,729.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,719.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811017	1.00		1,007,718.31



IB TESTER 0300  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
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**5 of 6**

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23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811002	1.00		1,007,717.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811009	1.00		1,007,716.31
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,706.31
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,696.31
24/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811023	1.00		1,007,695.31
30/09/25	0160 PROFIT PAID		662.64	1,008,357.95



IB TESTER 0300  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 6**

**NOMBOR AKAUN**

**ACCOUNT NO**

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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)