



IB TESTER 0212  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028119499**

**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			1,006,313.72
1/07/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,006,312.72
1/07/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811005	1.00		1,006,311.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0212 QR485153704823MB 'fnx 9811026	2.00		1,006,309.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,299.72
1/07/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,006,298.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0212 QR879113884212MB 'fnx 9811064	2.00		1,006,296.72
31/07/25	0160 PROFIT PAID		683.73	1,006,980.45



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811010	1.00		1,006,979.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0212 QR286370574556MB 'fnx 9811013	2.00		1,006,977.45
1/08/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811017	1.00		1,006,976.45
1/08/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,006,975.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,965.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0212 QR216489878188MB 'fnx 9811020	2.00		1,006,963.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2031	10.00		1,006,953.45



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811002	1.00		1,006,952.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0212 QR222616483681MB 'fnx 9811035	2.00		1,006,950.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,940.45
1/08/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811015	1.00		1,006,939.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0212 QR932207480553MB 'fnx 9811032	2.00		1,006,937.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,006,927.45
31/08/25	0160 PROFIT PAID		684.16	1,007,611.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811009	1.00		1,007,610.61



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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 EFO2408	10.00		1,007,600.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,007,599.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,589.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811009	1.00		1,007,588.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977	10.00		1,007,578.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,007,577.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811004	1.00		1,007,576.61



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,566.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,556.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811003	1.00		1,007,555.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929	10.00		1,007,545.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811013	1.00		1,007,544.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,534.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811002	1.00		1,007,533.61



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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 0212 Fund Transfer Hd 9811001	1.00		1,007,532.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2287	10.00		1,007,522.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811001	1.00		1,007,521.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811005	1.00		1,007,520.61
23/09/25	9925 MB DuitNow IB TESTER 0212 Fund Transfer Hd 9811006	1.00		1,007,519.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,509.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,499.61



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
30/09/25	0160 PROFIT PAID		662.52	1,008,162.13
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>41</b>	<b>182.00</b>		
<b>TOTAL CREDIT</b>	<b>3</b>	<b>2,030.41</b>		
<b>MONTHLY AVERAGE</b>		<b>1,007,581.74</b>		
<b>MESEJ / MESSAGES</b>				

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)