



IB TESTER 0142  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118796**

**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			1,006,127.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0142 QR449712113968MB 'fnx 9811018	2.00		1,006,125.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0142 QR032370468617MB 'fnx 9811024	2.00		1,006,123.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413	10.00		1,006,113.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2532	10.00		1,006,103.72
31/07/25	0160 PROFIT PAID		683.60	1,006,787.32
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413	10.00		1,006,777.32
1/08/25	9824 MBitNow QR P2P IB TESTER 0142 QR211729480065MB 'fnx 9811012	2.00		1,006,775.32



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,006,765.32
1/08/25	9824 MBitNow QR P2P IB TESTER 0142 QR782802291984MB 'fnx 9811023	2.00		1,006,763.32
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,753.32
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,006,743.32
31/08/25	0160 PROFIT PAID		684.03	1,007,427.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811006	1.00		1,007,426.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2020	10.00		1,007,416.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811009	1.00		1,007,415.35



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,405.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811008	1.00		1,007,404.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,394.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811003	1.00		1,007,393.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811001	1.00		1,007,392.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,382.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,372.35



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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 0142 Fund Transfer Hd 9811007	1.00		1,007,371.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,361.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811012	1.00		1,007,360.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,350.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811016	1.00		1,007,349.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811005	1.00		1,007,348.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,338.35



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23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811023	1.00		1,007,337.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811009	1.00		1,007,336.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997	10.00		1,007,326.35
23/09/25	9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811004	1.00		1,007,325.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,315.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,305.35
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,295.35



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,285.35
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,275.35
30/09/25	0160 PROFIT PAID		662.39	1,007,937.74
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	36	220.00		
TOTAL CREDIT	3	2,030.02		
MONTHLY AVERAGE		1,007,387.82		
<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