



IB TESTER 0140  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118774**

**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			1,006,265.46
1/07/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811005	1.00		1,006,264.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0140 QR731594584055MB 'fnx 9811016	2.00		1,006,262.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,252.46
1/07/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811001	1.00		1,006,251.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0140 QR789684335334MB 'fnx 9811020	2.00		1,006,249.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,006,239.46
1/07/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811011	1.00		1,006,238.46



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1/07/25	9824 MBitNow QR P2P IB TESTER 0140 QR983496155279MB 'fnx 9811064	2.00		1,006,236.46
1/07/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811003	1.00		1,006,235.46
1/07/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811019	1.00		1,006,234.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,006,224.46
31/07/25	0160 PROFIT PAID		683.68	1,006,908.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,898.14
1/08/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811002	1.00		1,006,897.14
1/08/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811001	1.00		1,006,896.14



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1/08/25	9824 MBitNow QR P2P IB TESTER 0140 QR662512905312MB 'fnx 9811013	2.00		1,006,894.14
1/08/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811016	1.00		1,006,893.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,006,883.14
1/08/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811018	1.00		1,006,882.14
1/08/25	9824 MBitNow QR P2P IB TESTER 0140 QR938304438710MB 'fnx 9811021	2.00		1,006,880.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,870.14
31/08/25	0160 PROFIT PAID		684.12	1,007,554.26
4/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811003	1.00		1,007,553.26



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811009	1.00		1,007,552.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811004	1.00		1,007,551.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,541.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811026	1.00		1,007,540.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,530.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811012	1.00		1,007,529.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,519.26



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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 0140 Fund Transfer Hd 9811012	1.00		1,007,518.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811013	1.00		1,007,517.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,507.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,497.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811009	1.00		1,007,496.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,486.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811004	1.00		1,007,485.26



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 EFO2426	10.00		1,007,475.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811010	1.00		1,007,474.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811009	1.00		1,007,473.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2106	10.00		1,007,463.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811009	1.00		1,007,462.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811001	1.00		1,007,461.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2259	10.00		1,007,451.26



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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 0140 Fund Transfer Hd 9811010	1.00		1,007,450.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2782	10.00		1,007,440.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,430.26
24/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811001	1.00		1,007,429.26
24/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811006	1.00		1,007,428.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,418.26
24/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811001	1.00		1,007,417.26



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811002	1.00		1,007,416.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,007,406.26
30/09/25	0160 PROFIT PAID		662.48	1,008,068.74
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	51	227.00		
TOTAL CREDIT	3	2,030.28		
MONTHLY AVERAGE		1,007,514.33		
<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