



IB TESTER 0280
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028120178

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			1,006,058.35
1/07/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811001	1.00		1,006,057.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0280 QR066867248911MB 'fnx 9811030	2.00		1,006,055.35
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2066	10.00		1,006,045.35
1/07/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811001	1.00		1,006,044.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0280 QR259141814577MB 'fnx 9811048	2.00		1,006,042.35
1/07/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811006	1.00		1,006,041.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0280 QR740294957511MB 'fnx 9811072	2.00		1,006,039.35



IB TESTER 0280
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028120178

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
1/07/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811017	1.00		1,006,038.35
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,028.35
1/07/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811014	1.00		1,006,027.35
31/07/25	0160 PROFIT PAID		683.55	1,006,710.90
1/08/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811005	1.00		1,006,709.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0280 QR083184739686MB 'fnx 9811016	2.00		1,006,707.90
1/08/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811002	1.00		1,006,706.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,006,696.90



IB TESTER 0280
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

3 of 7

12038028120178

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
31/08/25	0160 PROFIT PAID		684.00	1,007,380.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811002	1.00		1,007,379.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2639	10.00		1,007,369.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811002	1.00		1,007,368.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,358.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811004	1.00		1,007,357.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811001	1.00		1,007,356.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,346.90



IB TESTER 0280
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028120178

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
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811004	1.00		1,007,345.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,335.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2769	10.00		1,007,325.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811005	1.00		1,007,324.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633	10.00		1,007,314.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811012	1.00		1,007,313.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,303.90



IB TESTER 0280
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028120178

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
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811016	1.00		1,007,302.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811009	1.00		1,007,301.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2603	10.00		1,007,291.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811010	1.00		1,007,290.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811001	1.00		1,007,289.90
23/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811006	1.00		1,007,288.90
24/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811006	1.00		1,007,287.90



IB TESTER 0280
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

6 of 7

12038028120178

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2611	10.00		1,007,277.90
24/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811011	1.00		1,007,276.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2206	10.00		1,007,266.90
24/09/25	9925 MB DuitNow IB TESTER 0280 Fund Transfer Hd 9811001	1.00		1,007,265.90
30/09/25	0160 PROFIT PAID		662.37	1,007,928.27



IB TESTER 0280
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028120178

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
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