



IB TESTER 0288
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028120257

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			1,006,056.09
1/07/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811021	1.00		1,006,055.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0288 QR159058329433MB 'fnx 9811027	2.00		1,006,053.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,006,043.09
1/07/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811003	1.00		1,006,042.09
1/07/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811001	1.00		1,006,041.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0288 QR580363003607MB 'fnx 9811075	2.00		1,006,039.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,006,029.09



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31/07/25	0160 PROFIT PAID		683.55	1,006,712.64
1/08/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811015	1.00		1,006,711.64
1/08/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811014	1.00		1,006,710.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,700.64
1/08/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811003	1.00		1,006,699.64
1/08/25	9824 MBitNow QR P2P IB TESTER 0288 QR063442522509MB 'fnx 9811042	2.00		1,006,697.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,006,687.64
31/08/25	0160 PROFIT PAID		684.00	1,007,371.64



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23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811004	1.00		1,007,370.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413	10.00		1,007,360.64
23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811001	1.00		1,007,359.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2902	10.00		1,007,349.64
23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811001	1.00		1,007,348.64
23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811002	1.00		1,007,347.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,337.64



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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 0288 Fund Transfer Hd 9811003	1.00		1,007,336.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,326.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910	10.00		1,007,316.64
23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811001	1.00		1,007,315.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,305.64
23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811004	1.00		1,007,304.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,294.64



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23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811015	1.00		1,007,293.64
23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811003	1.00		1,007,292.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,282.64
23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811006	1.00		1,007,281.64
23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811008	1.00		1,007,280.64
23/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811004	1.00		1,007,279.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407	10.00		1,007,269.64



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24/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811002	1.00		1,007,268.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2193	10.00		1,007,258.64
24/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811003	1.00		1,007,257.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,247.64
24/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811007	1.00		1,007,246.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2120	10.00		1,007,236.64
24/09/25	9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811004	1.00		1,007,235.64



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30/09/25	0160 PROFIT PAID		662.36	1,007,898.00
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	41	188.00		
TOTAL CREDIT	3	2,029.91		
MONTHLY AVERAGE		1,007,336.51		
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