



IB TESTER 0131
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118681

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			1,005,730.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0131 QR811089249459MB 'fnx 9811008	2.00		1,005,728.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,005,718.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0131 QR655484225069MB 'fnx 9811019	2.00		1,005,716.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,005,706.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2231	10.00		1,005,696.65
31/07/25	0160 PROFIT PAID		683.32	1,006,379.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,006,369.97



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,359.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0131 QR341820343586MB 'fnx 9811026	2.00		1,006,357.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,006,347.97
31/08/25	0160 PROFIT PAID		683.77	1,007,031.74
4/09/25	9824 MBitNow QR P2P IB TESTER 0131 QR821280436647MB 'fnx 9811010	2.00		1,007,029.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,019.74
4/09/25	9824 MBitNow QR P2P IB TESTER 0131 QR757424849650MB 'fnx 9811023	2.00		1,007,017.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2357	10.00		1,007,007.74



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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 0131 Fund Transfer Hd 9811001	1.00		1,007,006.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,006,996.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811012	1.00		1,006,995.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,985.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811026	1.00		1,006,984.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2818	10.00		1,006,974.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811006	1.00		1,006,973.74



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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 0131 Fund Transfer Hd 9811002	1.00		1,006,972.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,006,962.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,006,952.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811008	1.00		1,006,951.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,006,941.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811006	1.00		1,006,940.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,006,930.74



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23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811009	1.00		1,006,929.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811004	1.00		1,006,928.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2167	10.00		1,006,918.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811002	1.00		1,006,917.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811002	1.00		1,006,916.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2596	10.00		1,006,906.74
23/09/25	9925 MB DuitNow IB TESTER 0131 Fund Transfer Hd 9811002	1.00		1,006,905.74



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,006,895.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,006,885.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,006,875.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2576	10.00		1,006,865.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,855.74
30/09/25	0160 PROFIT PAID		662.12	1,007,517.86



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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