



IB TESTER 0195  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119322**

**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			1,006,177.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0195 QR494462468819MB 'fnx 9811023	2.00		1,006,175.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2260	10.00		1,006,165.66
31/07/25	0160 PROFIT PAID		683.64	1,006,849.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0195 QR654242032154MB 'fnx 9811011	2.00		1,006,847.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,006,837.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,006,827.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0195 QR140988686159MB 'fnx 9811026	2.00		1,006,825.30



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2091	10.00		1,006,815.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0195 QR964840468277MB 'fnx 9811038	2.00		1,006,813.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,803.30
31/08/25	0160 PROFIT PAID		684.07	1,007,487.37
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,477.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811008	1.00		1,007,476.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,466.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811001	1.00		1,007,465.37



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,455.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811001	1.00		1,007,454.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2397	10.00		1,007,444.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811015	1.00		1,007,443.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811002	1.00		1,007,442.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,432.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2956	10.00		1,007,422.37



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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 0195 Fund Transfer Hd 9811005	1.00		1,007,421.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379	10.00		1,007,411.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811001	1.00		1,007,410.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,007,400.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811009	1.00		1,007,399.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811006	1.00		1,007,398.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2626	10.00		1,007,388.37



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23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811001	1.00		1,007,387.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811002	1.00		1,007,386.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811005	1.00		1,007,385.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2975	10.00		1,007,375.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,365.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2527	10.00		1,007,355.37
30/09/25	0160 PROFIT PAID		662.43	1,008,017.80



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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](mailto:contactcenter@bankislam.com.my)