



IB TESTER 0252  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119899**

**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			1,006,359.69
1/07/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811003	1.00		1,006,358.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0252 QR417664697817MB 'fnx 9811026	2.00		1,006,356.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,346.69
1/07/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811015	1.00		1,006,345.69
1/07/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811010	1.00		1,006,344.69
31/07/25	0160 PROFIT PAID		683.76	1,007,028.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0252 QR895938115817MB 'fnx 9811010	2.00		1,007,026.45



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1/08/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811003	1.00		1,007,025.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,007,015.45
1/08/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,014.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0252 QR195406163119MB 'fnx 9811023	2.00		1,007,012.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,002.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,992.45
1/08/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811005	1.00		1,006,991.45



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,006,981.45
1/08/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811004	1.00		1,006,980.45
1/08/25	9824 MBitNow QR P2P IB TESTER 0252 QR048216664854MB 'fnx 9811039	2.00		1,006,978.45
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,968.45
31/08/25	0160 PROFIT PAID		684.19	1,007,652.64
4/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811006	1.00		1,007,651.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,650.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2676	10.00		1,007,640.64



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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 0252 Fund Transfer Hd 9811003	1.00		1,007,639.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2778	10.00		1,007,629.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811012	1.00		1,007,628.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2676	10.00		1,007,618.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811011	1.00		1,007,617.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811007	1.00		1,007,616.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2027	10.00		1,007,606.64



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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 EFO2841	10.00		1,007,596.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,595.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2693	10.00		1,007,585.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,584.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,574.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811005	1.00		1,007,573.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,572.64



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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 EFO2364	10.00		1,007,562.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811003	1.00		1,007,561.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811018	1.00		1,007,560.64
23/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001	1.00		1,007,559.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2569	10.00		1,007,549.64
24/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811006	1.00		1,007,548.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2812	10.00		1,007,538.64



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24/09/25	9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811008	1.00		1,007,537.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2151	10.00		1,007,527.64
30/09/25	0160 PROFIT PAID		662.54	1,008,190.18
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>43</b>	<b>200.00</b>		
<b>TOTAL CREDIT</b>	<b>3</b>	<b>2,030.49</b>		
<b>MONTHLY AVERAGE</b>		<b>1,007,619.41</b>		
<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](mailto:contactcenter@bankislam.com.my)