



IB TESTER 0014
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117515

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			1,006,154.63
1/07/25	9824 MBitNow QR P2P IB TESTER 0014 QR673190218079MB 'fnx 9811002	2.00		1,006,152.63
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,006,142.63
1/07/25	9824 MBitNow QR P2P IB TESTER 0014 QR384087708247MB 'fnx 9811003	2.00		1,006,140.63
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,006,130.63
1/07/25	9824 MBitNow QR P2P IB TESTER 0014 QR463548090227MB 'fnx 9811006	2.00		1,006,128.63
1/07/25	9824 MBitNow QR P2P IB TESTER 0014 QR314380009493MB 'fnx 9811010	2.00		1,006,126.63
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,006,116.63



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2797	10.00		1,006,106.63
1/07/25	9824 MBitNow QR P2P IB TESTER 0014 QR619654135307MB 'fnx 9811017	2.00		1,006,104.63
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,094.63
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,006,084.63
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,074.63
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,064.63
31/07/25	0160 PROFIT PAID		683.57	1,006,748.20
1/08/25	9824 MBitNow QR P2P IB TESTER 0014 QR002634727882MB 'fnx 9811002	2.00		1,006,746.20



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,006,736.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,006,726.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,716.20
1/08/25	9824 MBitNow QR P2P IB TESTER 0014 QR294962039342MB 'fnx 9811017	2.00		1,006,714.20
31/08/25	0160 PROFIT PAID		684.01	1,007,398.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0014 QR689298797172MB 'fnx 9811005	2.00		1,007,396.21
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2635	10.00		1,007,386.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0014 QR545354304904MB 'fnx 9811006	2.00		1,007,384.21



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,007,374.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0014 QR429963985993MB 'fnx 9811011	2.00		1,007,372.21
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2695	10.00		1,007,362.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0014 QR601167570351MB 'fnx 9811016	2.00		1,007,360.21
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,350.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0014 QR303147269121MB 'fnx 9811010	2.00		1,007,348.21
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2598	10.00		1,007,338.21



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0014 QR046226317185MB 'fnx 9811025	2.00		1,007,336.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0014 QR456435586592MB 'fnx 9811019	2.00		1,007,334.21
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,324.21
23/09/25	9925 MB DuitNow IB TESTER 0014 Fund Transfer Hd 9811001	1.00		1,007,323.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,313.21
23/09/25	9925 MB DuitNow IB TESTER 0014 Fund Transfer Hd 9811004	1.00		1,007,312.21
23/09/25	9925 MB DuitNow IB TESTER 0014 Fund Transfer Hd 9811001	1.00		1,007,311.21



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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 EFO2804	10.00		1,007,301.21
23/09/25	9925 MB DuitNow IB TESTER 0014 Fund Transfer Hd 9811003	1.00		1,007,300.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,290.21
23/09/25	9925 MB DuitNow IB TESTER 0014 Fund Transfer Hd 9811002	1.00		1,007,289.21
23/09/25	9925 MB DuitNow IB TESTER 0014 Fund Transfer Hd 9811008	1.00		1,007,288.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,278.21
23/09/25	9925 MB DuitNow IB TESTER 0014 Fund Transfer Hd 9811002	1.00		1,007,277.21



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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 0014 Fund Transfer Hd 9811008	1.00		1,007,276.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,007,266.21
23/09/25	9925 MB DuitNow IB TESTER 0014 Fund Transfer Hd 9811001	1.00		1,007,265.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,007,255.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2391	10.00		1,007,245.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,007,235.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,225.21



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909	10.00		1,007,215.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,205.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,007,195.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2925	10.00		1,007,185.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,175.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,007,165.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2673	10.00		1,007,155.21



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,145.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,135.21
30/09/25	0160 PROFIT PAID		662.32	1,007,797.53
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	58	387.00		
TOTAL CREDIT	3	2,029.90		
MONTHLY AVERAGE		1,007,284.21		
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