



IB TESTER 0091  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028118281**

**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			1,005,989.01
1/07/25	9824 MBitNow QR P2P IB TESTER 0091 QR143067730257MB 'fnx 9811009	2.00		1,005,987.01
1/07/25	9824 MBitNow QR P2P IB TESTER 0091 QR517202187261MB 'fnx 9811013	2.00		1,005,985.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,005,975.01
1/07/25	9824 MBitNow QR P2P IB TESTER 0091 QR001646696972MB 'fnx 9811019	2.00		1,005,973.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,005,963.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2599	10.00		1,005,953.01
31/07/25	0160 PROFIT PAID		683.50	1,006,636.51



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,006,626.51
31/08/25	0160 PROFIT PAID		683.95	1,007,310.46
4/09/25	9824 MBitNow QR P2P IB TESTER 0091 QR190291477152MB 'fnx 9811009	2.00		1,007,308.46
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2716	10.00		1,007,298.46
4/09/25	9824 MBitNow QR P2P IB TESTER 0091 QR066379669261MB 'fnx 9811021	2.00		1,007,296.46
4/09/25	9824 MBitNow QR P2P IB TESTER 0091 QR073340838061MB 'fnx 9811024	2.00		1,007,294.46
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,284.46
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,274.46



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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 0091 Fund Transfer Hd 9811004	1.00		1,007,273.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,263.46
23/09/25	9925 MB DuitNow IB TESTER 0091 Fund Transfer Hd 9811002	1.00		1,007,262.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,252.46
23/09/25	9925 MB DuitNow IB TESTER 0091 Fund Transfer Hd 9811001	1.00		1,007,251.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2308	10.00		1,007,241.46
23/09/25	9925 MB DuitNow IB TESTER 0091 Fund Transfer Hd 9811019	1.00		1,007,240.46



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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 0091 Fund Transfer Hd 9811009	1.00		1,007,239.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,007,229.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2809	10.00		1,007,219.46
23/09/25	9925 MB DuitNow IB TESTER 0091 Fund Transfer Hd 9811002	1.00		1,007,218.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2533	10.00		1,007,208.46
23/09/25	9925 MB DuitNow IB TESTER 0091 Fund Transfer Hd 9811010	1.00		1,007,207.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,007,197.46



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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 0091 Fund Transfer Hd 9811005	1.00		1,007,196.46
23/09/25	9925 MB DuitNow IB TESTER 0091 Fund Transfer Hd 9811024	1.00		1,007,195.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,185.46
23/09/25	9925 MB DuitNow IB TESTER 0091 Fund Transfer Hd 9811002	1.00		1,007,184.46
23/09/25	9925 MB DuitNow IB TESTER 0091 Fund Transfer Hd 9811010	1.00		1,007,183.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,173.46
23/09/25	9925 MB DuitNow IB TESTER 0091 Fund Transfer Hd 9811003	1.00		1,007,172.46



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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 EFO2469	10.00		1,007,162.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,152.46
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2950	10.00		1,007,142.46
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,132.46
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,122.46
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,007,112.46
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,102.46



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30/09/25	0160 PROFIT PAID		662.29	1,007,764.75
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	41	254.00		
TOTAL CREDIT	3	2,029.74		
MONTHLY AVERAGE		1,007,233.86		
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