



IB TESTER 0456  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121933**

**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			1,006,273.80
1/07/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811007	1.00		1,006,272.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0456 QR527800808509MB 'fnx 9811040	2.00		1,006,270.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,006,260.80
31/07/25	0160 PROFIT PAID		683.71	1,006,944.51
1/08/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811005	1.00		1,006,943.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0456 QR867820302150MB 'fnx 9811031	2.00		1,006,941.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2727	10.00		1,006,931.51



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1/08/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811004	1.00		1,006,930.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0456 QR635387419694MB 'fnx 9811036	2.00		1,006,928.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,006,918.51
31/08/25	0160 PROFIT PAID		684.15	1,007,602.66
4/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811002	1.00		1,007,601.66
4/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811001	1.00		1,007,600.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811004	1.00		1,007,599.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,589.66



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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 0456 Fund Transfer Hd 9811020	1.00		1,007,588.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,578.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811006	1.00		1,007,577.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2066	10.00		1,007,567.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,557.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811010	1.00		1,007,556.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2590	10.00		1,007,546.66



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23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811007	1.00		1,007,545.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,007,535.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811003	1.00		1,007,534.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,007,524.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811003	1.00		1,007,523.66
23/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811015	1.00		1,007,522.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,512.66



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,007,502.66
24/09/25	9925 MB DuitNow IB TESTER 0456 Fund Transfer Hd 9811005	1.00		1,007,501.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,491.66
30/09/25	0160 PROFIT PAID		662.51	1,008,154.17

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	30	150.00
TOTAL CREDIT	3	2,030.37
MONTHLY AVERAGE		1,007,572.83

**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)