



IB TESTER 0096
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118334

CAWANGAN

BRANCH

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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			1,005,791.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811004	1.00		1,005,790.86
1/07/25	9824 MBitNow QR P2P IB TESTER 0096 QR980414260255MB 'fnx 9811009	2.00		1,005,788.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811003	1.00		1,005,787.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,005,777.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,005,767.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811014	1.00		1,005,766.86
1/07/25	9824 MBitNow QR P2P IB TESTER 0096 QR733711171314MB 'fnx 9811020	2.00		1,005,764.86



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2678	10.00		1,005,754.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,005,753.86
1/07/25	9824 MBitNow QR P2P IB TESTER 0096 QR233666372862MB 'fnx 9811058	2.00		1,005,751.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,005,750.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,005,740.86
1/07/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811018	1.00		1,005,739.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,005,729.86



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31/07/25	0160 PROFIT PAID		683.35	1,006,413.21
1/08/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,412.21
1/08/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,411.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,401.21
1/08/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811004	1.00		1,006,400.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,006,390.21
1/08/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811004	1.00		1,006,389.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,006,379.21



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0096 QR631998689739MB 'fnx 9811028	2.00		1,006,377.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,006,367.21
31/08/25	0160 PROFIT PAID		683.78	1,007,050.99
4/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811004	1.00		1,007,049.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0096 QR783276188246MB 'fnx 9811015	2.00		1,007,047.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,037.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811004	1.00		1,007,036.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783	10.00		1,007,026.99



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23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811002	1.00		1,007,025.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,015.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811006	1.00		1,007,014.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,004.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811007	1.00		1,007,003.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,006,993.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811014	1.00		1,006,992.99



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,006,982.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,981.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,971.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811007	1.00		1,006,970.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811003	1.00		1,006,969.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,959.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811006	1.00		1,006,958.99



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23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811006	1.00		1,006,957.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,947.99
23/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811009	1.00		1,006,946.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,006,936.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,006,926.99
24/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,925.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,915.99



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24/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,914.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,904.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,894.99
24/09/25	9925 MB DuitNow IB TESTER 0096 Fund Transfer Hd 9811001	1.00		1,006,893.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,006,883.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,006,873.99
30/09/25	0160 PROFIT PAID		662.14	1,007,536.13



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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