



IB TESTER 0332  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028120697**

**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			1,006,391.11
1/07/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811001	1.00		1,006,390.11
1/07/25	9824 MBitNow QR P2P IB TESTER 0332 QR224920645237MB 'fnx 9811034	2.00		1,006,388.11
1/07/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811002	1.00		1,006,387.11
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,377.11
1/07/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811002	1.00		1,006,376.11
1/07/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811003	1.00		1,006,375.11
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,365.11



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.78	1,007,048.89
1/08/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811008	1.00		1,007,047.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,037.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2536	10.00		1,007,027.89
31/08/25	0160 PROFIT PAID		684.23	1,007,712.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811006	1.00		1,007,711.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,701.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811001	1.00		1,007,700.12



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2290	10.00		1,007,690.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811001	1.00		1,007,689.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811004	1.00		1,007,688.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,007,678.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811003	1.00		1,007,677.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,667.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,007,657.12



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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 0332 Fund Transfer Hd 9811003	1.00		1,007,656.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2112	10.00		1,007,646.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811003	1.00		1,007,645.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139	10.00		1,007,635.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811006	1.00		1,007,634.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,624.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811004	1.00		1,007,623.12



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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 0332 Fund Transfer Hd 9811003	1.00		1,007,622.12
23/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811010	1.00		1,007,621.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,611.12
24/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811001	1.00		1,007,610.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,600.12
24/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811001	1.00		1,007,599.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,589.12



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24/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811006	1.00		1,007,588.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,578.12
24/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811004	1.00		1,007,577.12
24/09/25	9925 MB DuitNow IB TESTER 0332 Fund Transfer Hd 9811012	1.00		1,007,576.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2583	10.00		1,007,566.12
30/09/25	0160 PROFIT PAID		662.58	1,008,228.70



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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](mailto:contactcenter@bankislam.com.my)