



IB TESTER 0352  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120892**

**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			1,006,293.80
1/07/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811003	1.00		1,006,292.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0352 QR222244286212MB 'fnx 9811031	2.00		1,006,290.80
1/07/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811002	1.00		1,006,289.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,279.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0352 QR951368367554MB 'fnx 9811058	2.00		1,006,277.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,006,267.80
31/07/25	0160 PROFIT PAID		683.71	1,006,951.51



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1/08/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811006	1.00		1,006,950.51
1/08/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811010	1.00		1,006,949.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,939.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0352 QR807154898707MB 'fnx 9811020	2.00		1,006,937.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,006,927.51
1/08/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811008	1.00		1,006,926.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0352 QR765376426849MB 'fnx 9811040	2.00		1,006,924.51



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,914.51
1/08/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811003	1.00		1,006,913.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,006,903.51
31/08/25	0160 PROFIT PAID		684.14	1,007,587.65
4/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811005	1.00		1,007,586.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811004	1.00		1,007,585.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2679	10.00		1,007,575.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811002	1.00		1,007,574.65



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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 EFO2826	10.00		1,007,564.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811002	1.00		1,007,563.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,553.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811005	1.00		1,007,552.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2081	10.00		1,007,542.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2609	10.00		1,007,532.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811001	1.00		1,007,531.65



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,521.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811002	1.00		1,007,520.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2682	10.00		1,007,510.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811010	1.00		1,007,509.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,499.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811018	1.00		1,007,498.65
23/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811004	1.00		1,007,497.65



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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 0352 Fund Transfer Hd 9811006	1.00		1,007,496.65
24/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811004	1.00		1,007,495.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,485.65
24/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811001	1.00		1,007,484.65
24/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811001	1.00		1,007,483.65
24/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811002	1.00		1,007,482.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,472.65



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,462.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,007,452.65
24/09/25	9925 MB DuitNow IB TESTER 0352 Fund Transfer Hd 9811004	1.00		1,007,451.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2150	10.00		1,007,441.65
30/09/25	0160 PROFIT PAID		662.50	1,008,104.15



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)