



IB TESTER 0560  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028122972**

**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			1,006,132.03
1/07/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,006,131.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0560 QR849826992906MB 'fnx 9811035	2.00		1,006,129.03
1/07/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,006,128.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2021	10.00		1,006,118.03
1/07/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,006,117.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2351	10.00		1,006,107.03
31/07/25	0160 PROFIT PAID		683.60	1,006,790.63



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1/08/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811003	1.00		1,006,789.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0560 QR951920199821MB 'fnx 9811022	2.00		1,006,787.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,777.63
1/08/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811006	1.00		1,006,776.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,766.63
1/08/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002	1.00		1,006,765.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0560 QR165777207739MB 'fnx 9811049	2.00		1,006,763.63



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2669	10.00		1,006,753.63
31/08/25	0160 PROFIT PAID		684.04	1,007,437.67
4/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811010	1.00		1,007,436.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2770	10.00		1,007,426.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811009	1.00		1,007,425.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002	1.00		1,007,424.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2919	10.00		1,007,414.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002	1.00		1,007,413.67



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,403.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2202	10.00		1,007,393.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811004	1.00		1,007,392.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,382.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811007	1.00		1,007,381.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,371.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811008	1.00		1,007,370.67



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,360.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811003	1.00		1,007,359.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811005	1.00		1,007,358.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,007,348.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,007,347.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,007,346.67
30/09/25	0160 PROFIT PAID		662.40	1,008,009.07



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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)