



IB TESTER 2723
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028144607

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			1,006,490.53
1/07/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811002	1.00		1,006,489.53
1/07/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811002	1.00		1,006,488.53
31/07/25	0160 PROFIT PAID		683.86	1,007,172.39
1/08/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811008	1.00		1,007,171.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,161.39
1/08/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811006	1.00		1,007,160.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,150.39



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1/08/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811002	1.00		1,007,149.39
1/08/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811003	1.00		1,007,148.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,138.39
1/08/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811002	1.00		1,007,137.39
1/08/25	9824 MBitNow QR P2P IB TESTER 2723 QR225000391625MB 'fnx 9811066	2.00		1,007,135.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,125.39
31/08/25	0160 PROFIT PAID		684.29	1,007,809.68
23/09/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811003	1.00		1,007,808.68



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2191	10.00		1,007,798.68
23/09/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811005	1.00		1,007,797.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,787.68
23/09/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811001	1.00		1,007,786.68
23/09/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811011	1.00		1,007,785.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,775.68
23/09/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811003	1.00		1,007,774.68



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,764.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,754.68
23/09/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811004	1.00		1,007,753.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,007,743.68
23/09/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811019	1.00		1,007,742.68
23/09/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811007	1.00		1,007,741.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,731.68



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24/09/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811010	1.00		1,007,730.68
24/09/25	9925 MB DuitNow IB TESTER 2723 Fund Transfer Hd 9811003	1.00		1,007,729.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,719.68
30/09/25	0160 PROFIT PAID		662.65	1,008,382.33

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	30	139.00
TOTAL CREDIT	3	2,030.80
MONTHLY AVERAGE		1,007,786.08

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