



IB TESTER 2571  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143084**

**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			1,006,374.12
1/07/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811001	1.00		1,006,373.12
1/07/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811003	1.00		1,006,372.12
1/07/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811006	1.00		1,006,371.12
31/07/25	0160 PROFIT PAID		683.78	1,007,054.90
1/08/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811008	1.00		1,007,053.90
1/08/25	9824 MBitNow QR P2P IB TESTER 2571 QR698015350354MB 'fnx 9811030	2.00		1,007,051.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,041.90



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1/08/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811006	1.00		1,007,040.90
1/08/25	9824 MBitNow QR P2P IB TESTER 2571 QR280043417252MB 'fnx 9811053	2.00		1,007,038.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,028.90
31/08/25	0160 PROFIT PAID		684.23	1,007,713.13
4/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811010	1.00		1,007,712.13
23/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811003	1.00		1,007,711.13
23/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811002	1.00		1,007,710.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,700.13



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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 2571 Fund Transfer Hd 9811007	1.00		1,007,699.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,689.13
23/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811001	1.00		1,007,688.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,678.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,668.13
23/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811004	1.00		1,007,667.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,657.13



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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 2571 Fund Transfer Hd 9811006	1.00		1,007,656.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,646.13
23/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811003	1.00		1,007,645.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2275	10.00		1,007,635.13
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,625.13
24/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811003	1.00		1,007,624.13
24/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811004	1.00		1,007,623.13



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2373	10.00		1,007,613.13
24/09/25	9925 MB DuitNow IB TESTER 2571 Fund Transfer Hd 9811018	1.00		1,007,612.13
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2086	10.00		1,007,602.13
30/09/25	0160 PROFIT PAID		662.59	1,008,264.72

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	30	140.00
TOTAL CREDIT	3	2,030.60
MONTHLY AVERAGE		1,007,683.66

**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