



IB TESTER 0272  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028120099**

**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			1,006,012.08
1/07/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811010	1.00		1,006,011.08
1/07/25	9824 MBitNow QR P2P IB TESTER 0272 QR901273222581MB 'fnx 9811030	2.00		1,006,009.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,005,999.08
1/07/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811005	1.00		1,005,998.08
1/07/25	9824 MBitNow QR P2P IB TESTER 0272 QR436822080801MB 'fnx 9811058	2.00		1,005,996.08
1/07/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811001	1.00		1,005,995.08
1/07/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811003	1.00		1,005,994.08



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,005,984.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,005,974.08
31/07/25	0160 PROFIT PAID		683.51	1,006,657.59
1/08/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811001	1.00		1,006,656.59
1/08/25	9824 MBitNow QR P2P IB TESTER 0272 QR836237237789MB 'fnx 9811016	2.00		1,006,654.59
1/08/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811013	1.00		1,006,653.59
31/08/25	0160 PROFIT PAID		683.97	1,007,337.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811010	1.00		1,007,336.56



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2100	10.00		1,007,326.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811008	1.00		1,007,325.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2863	10.00		1,007,315.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811003	1.00		1,007,314.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811004	1.00		1,007,313.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2585	10.00		1,007,303.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811003	1.00		1,007,302.56



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2680	10.00		1,007,292.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,282.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811013	1.00		1,007,281.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,271.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811002	1.00		1,007,270.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,260.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811006	1.00		1,007,259.56



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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 0272 Fund Transfer Hd 9811004	1.00		1,007,258.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,248.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811002	1.00		1,007,247.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811011	1.00		1,007,246.56
23/09/25	9925 MB DuitNow IB TESTER 0272 Fund Transfer Hd 9811003	1.00		1,007,245.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2832	10.00		1,007,235.56
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,225.56



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,215.56
30/09/25	0160 PROFIT PAID		662.34	1,007,877.90
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	164.00		
TOTAL CREDIT	3	2,029.82		
MONTHLY AVERAGE		1,007,305.36		
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)