



IB TESTER 0324  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028120610**

**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			1,006,427.96
1/07/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811012	1.00		1,006,426.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0324 QR896582411507MB 'fnx 9811033	2.00		1,006,424.96
1/07/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811002	1.00		1,006,423.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,006,413.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,403.96
31/07/25	0160 PROFIT PAID		683.80	1,007,087.76
1/08/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811005	1.00		1,007,086.76



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1/08/25	9824 MBitNow QR P2P IB TESTER 0324 QR987932142935MB 'fnx 9811016	2.00		1,007,084.76
1/08/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811006	1.00		1,007,083.76
1/08/25	9824 MBitNow QR P2P IB TESTER 0324 QR437817905667MB 'fnx 9811018	2.00		1,007,081.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,071.76
31/08/25	0160 PROFIT PAID		684.26	1,007,756.02
4/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811002	1.00		1,007,755.02
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,745.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811009	1.00		1,007,744.02



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,734.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811012	1.00		1,007,733.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,723.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811001	1.00		1,007,722.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811002	1.00		1,007,721.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,711.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811003	1.00		1,007,710.02



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,700.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,007,690.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811003	1.00		1,007,689.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,007,679.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811001	1.00		1,007,678.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,668.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811007	1.00		1,007,667.02



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080	10.00		1,007,657.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811005	1.00		1,007,656.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811014	1.00		1,007,655.02
24/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811004	1.00		1,007,654.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729	10.00		1,007,644.02
24/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811005	1.00		1,007,643.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,633.02



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
24/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811003	1.00		1,007,632.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,622.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,612.02
24/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811014	1.00		1,007,611.02
30/09/25	0160 PROFIT PAID		662.61	1,008,273.63



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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)