



IB TESTER 0059  
MENARA BANK ISLAM NO  
A LUMPUR

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

30/09/25

1 of 9

12038028117966

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			1,005,862.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0059 QR048785860553MB 'fnx 9811004	2.00		1,005,860.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,005,850.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0059 QR443239600367MB 'fnx 9811011	2.00		1,005,848.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,005,838.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0059 QR640914185812MB 'fnx 9811020	2.00		1,005,836.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2836	10.00		1,005,826.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0059 QR644270457771MB 'fnx 9811076	2.00		1,005,824.29



IB TESTER 0059  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117966**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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31/07/25	0160 PROFIT PAID		683.41	1,006,507.70
1/08/25	9824 MBitNow QR P2P IB TESTER 0059 QR966818619691MB 'fnx 9811005	2.00		1,006,505.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2033	10.00		1,006,495.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2291	10.00		1,006,485.70
1/08/25	9824 MBitNow QR P2P IB TESTER 0059 QR022635606305MB 'fnx 9811012	2.00		1,006,483.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,006,473.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,463.70
31/08/25	0160 PROFIT PAID		683.84	1,007,147.54



IB TESTER 0059  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**3 of 9**

**12038028117966**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0059 QR062901108279MB 'fnx 9811006	2.00		1,007,145.54
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2093	10.00		1,007,135.54
4/09/25	9824 MBitNow QR P2P IB TESTER 0059 QR553611695251MB 'fnx 9811015	2.00		1,007,133.54
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,123.54
4/09/25	9824 MBitNow QR P2P IB TESTER 0059 QR399756674934MB 'fnx 9811021	2.00		1,007,121.54
4/09/25	9824 MBitNow QR P2P IB TESTER 0059 QR073230280261MB 'fnx 9811021	2.00		1,007,119.54
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,109.54



IB TESTER 0059  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117966**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,099.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003	1.00		1,007,098.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2070	10.00		1,007,088.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811002	1.00		1,007,087.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2272	10.00		1,007,077.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811014	1.00		1,007,076.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2008	10.00		1,007,066.54



IB TESTER 0059  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117966**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0059 Fund Transfer Hd 9811005	1.00		1,007,065.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003	1.00		1,007,064.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2521	10.00		1,007,054.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,044.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811004	1.00		1,007,043.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,033.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811004	1.00		1,007,032.54



IB TESTER 0059  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**6 of 9**

**12038028117966**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2773	10.00		1,007,022.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811004	1.00		1,007,021.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811001	1.00		1,007,020.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,010.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811006	1.00		1,007,009.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003	1.00		1,007,008.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,006,998.54



IB TESTER 0059  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**7 of 9**

**12038028117966**

**SHAH ALAM**

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23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003	1.00		1,006,997.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,006,987.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,977.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2097	10.00		1,006,967.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,957.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,947.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,006,937.54



IB TESTER 0059  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**8 of 9**

**12038028117966**

**SHAH ALAM**

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2871	10.00		1,006,927.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2766	10.00		1,006,917.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2310	10.00		1,006,907.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,897.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,006,887.54
30/09/25	0160 PROFIT PAID		662.17	1,007,549.71





IB TESTER 0059  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117966**

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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)