



IB TESTER 0134
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118712

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			1,006,089.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0134 QR653427413870MB 'fnx 9811015	2.00		1,006,087.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2889	10.00		1,006,077.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0134 QR532807383925MB 'fnx 9811023	2.00		1,006,075.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,006,065.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0134 QR070693746772MB 'fnx 9811066	2.00		1,006,063.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,006,053.66
31/07/25	0160 PROFIT PAID		683.57	1,006,737.23



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,727.23
1/08/25	9824 MBitNow QR P2P IB TESTER 0134 QR112881734648MB 'fnx 9811012	2.00		1,006,725.23
1/08/25	9824 MBitNow QR P2P IB TESTER 0134 QR348424269300MB 'fnx 9811021	2.00		1,006,723.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,006,713.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,006,703.23
31/08/25	0160 PROFIT PAID		684.01	1,007,387.24
4/09/25	9824 MBitNow QR P2P IB TESTER 0134 QR154973945365MB 'fnx 9811007	2.00		1,007,385.24
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,375.24



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4/09/25	9824 MBitNow QR P2P IB TESTER 0134 QR953176009396MB 'fnx 9811022	2.00		1,007,373.24
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,363.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811006	1.00		1,007,362.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2966	10.00		1,007,352.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811004	1.00		1,007,351.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,341.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811002	1.00		1,007,340.24



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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 EFO2430	10.00		1,007,330.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811006	1.00		1,007,329.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811001	1.00		1,007,328.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,007,318.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2735	10.00		1,007,308.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811001	1.00		1,007,307.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,297.24



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23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811012	1.00		1,007,296.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2710	10.00		1,007,286.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811006	1.00		1,007,285.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811008	1.00		1,007,284.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,274.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811001	1.00		1,007,273.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811004	1.00		1,007,272.24



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2919	10.00		1,007,262.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811005	1.00		1,007,261.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,007,251.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,007,241.24
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,007,231.24
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,221.24
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,007,211.24



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979	10.00		1,007,201.24
30/09/25	0160 PROFIT PAID		662.35	1,007,863.59
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	42	256.00		
TOTAL CREDIT	3	2,029.93		
MONTHLY AVERAGE		1,007,323.77		
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