



IB TESTER 0412  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028121491**

**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			1,006,527.09
1/07/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811001	1.00		1,006,526.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0412 QR000798974319MB 'fnx 9811040	2.00		1,006,524.09
1/07/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811005	1.00		1,006,523.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0412 QR505746431647MB 'fnx 9811060	2.00		1,006,521.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,006,511.09
31/07/25	0160 PROFIT PAID		683.88	1,007,194.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0412 QR026707100736MB 'fnx 9811019	2.00		1,007,192.97



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1/08/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811001	1.00		1,007,191.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0412 QR356892377533MB 'fnx 9811036	2.00		1,007,189.97
1/08/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811006	1.00		1,007,188.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2135	10.00		1,007,178.97
31/08/25	0160 PROFIT PAID		684.33	1,007,863.30
4/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811013	1.00		1,007,862.30
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,852.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811006	1.00		1,007,851.30



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,841.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811016	1.00		1,007,840.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,830.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811006	1.00		1,007,829.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,819.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811004	1.00		1,007,818.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,808.30



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,798.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811002	1.00		1,007,797.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2959	10.00		1,007,787.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811011	1.00		1,007,786.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2811	10.00		1,007,776.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811012	1.00		1,007,775.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2923	10.00		1,007,765.30



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23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811005	1.00		1,007,764.30
23/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811018	1.00		1,007,763.30
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2666	10.00		1,007,753.30
24/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811001	1.00		1,007,752.30
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2775	10.00		1,007,742.30
24/09/25	9925 MB DuitNow IB TESTER 0412 Fund Transfer Hd 9811005	1.00		1,007,741.30
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,731.30



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30/09/25	0160 PROFIT PAID		662.68	1,008,393.98
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	164.00		
TOTAL CREDIT	3	2,030.89		
MONTHLY AVERAGE		1,007,822.20		
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