



IB TESTER 0152  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118890**

**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			1,006,524.90
1/07/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811003	1.00		1,006,523.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0152 QR417303831798MB 'fnx 9811015	2.00		1,006,521.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,006,511.90
1/07/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811006	1.00		1,006,510.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0152 QR513827252444MB 'fnx 9811016	2.00		1,006,508.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,498.90
1/07/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811021	1.00		1,006,497.90



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31/07/25	0160 PROFIT PAID		683.87	1,007,181.77
1/08/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811001	1.00		1,007,180.77
1/08/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002	1.00		1,007,179.77
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2819	10.00		1,007,169.77
1/08/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811004	1.00		1,007,168.77
1/08/25	9824 MBitNow QR P2P IB TESTER 0152 QR434871164081MB 'fnx 9811026	2.00		1,007,166.77
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2193	10.00		1,007,156.77
1/08/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811009	1.00		1,007,155.77



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123	10.00		1,007,145.77
31/08/25	0160 PROFIT PAID		684.31	1,007,830.08
4/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811001	1.00		1,007,829.08
4/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811005	1.00		1,007,828.08
4/09/25	9824 MBitNow QR P2P IB TESTER 0152 QR922451263690MB 'fnx 9811024	2.00		1,007,826.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002	1.00		1,007,825.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2768	10.00		1,007,815.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811009	1.00		1,007,814.08



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2666	10.00		1,007,804.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811013	1.00		1,007,803.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450	10.00		1,007,793.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811009	1.00		1,007,792.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811015	1.00		1,007,791.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,781.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,771.08



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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 0152 Fund Transfer Hd 9811009	1.00		1,007,770.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,760.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811003	1.00		1,007,759.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,749.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811014	1.00		1,007,748.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811004	1.00		1,007,747.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,737.08



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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 0152 Fund Transfer Hd 9811003	1.00		1,007,736.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811007	1.00		1,007,735.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2521	10.00		1,007,725.08
23/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811004	1.00		1,007,724.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,714.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,704.08
24/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811001	1.00		1,007,703.08



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24/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002	1.00		1,007,702.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,692.08
24/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002	1.00		1,007,691.08
24/09/25	9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811003	1.00		1,007,690.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2350	10.00		1,007,680.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2105	10.00		1,007,670.08
30/09/25	0160 PROFIT PAID		662.65	1,008,332.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)