



IB TESTER 0363
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 5

12038028121000

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			1,006,328.28
1/07/25	9824 MBitNow QR P2P IB TESTER 0363 QR422550100618MB 'fnx 9811032	2.00		1,006,326.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,006,316.28
31/07/25	0160 PROFIT PAID		683.74	1,007,000.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2737	10.00		1,006,990.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0363 QR060326523769MB 'fnx 9811022	2.00		1,006,988.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2215	10.00		1,006,978.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0363 QR957357187038MB 'fnx 9811036	2.00		1,006,976.02



IB TESTER 0363
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PAGE

2 of 5

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31/08/25	0160 PROFIT PAID		684.19	1,007,660.21
23/09/25	9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811007	1.00		1,007,659.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,007,649.21
23/09/25	9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811013	1.00		1,007,648.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,638.21
23/09/25	9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811002	1.00		1,007,637.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2807	10.00		1,007,627.21
23/09/25	9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811010	1.00		1,007,626.21



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HALAMAN

PAGE

3 of 5

NOMBOR AKAUN

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,616.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2367	10.00		1,007,606.21
23/09/25	9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811011	1.00		1,007,605.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2685	10.00		1,007,595.21
23/09/25	9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811001	1.00		1,007,594.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,584.21
23/09/25	9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811006	1.00		1,007,583.21



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MENARA BANK ISLAM NO
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PAGE

4 of 5

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,007,573.21
23/09/25	9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811006	1.00		1,007,572.21
23/09/25	9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811015	1.00		1,007,571.21
23/09/25	9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811006	1.00		1,007,570.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,007,560.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2971	10.00		1,007,550.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,540.21



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PAGE

5 of 5

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,007,530.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2323	10.00		1,007,520.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,510.21
30/09/25	0160 PROFIT PAID		662.55	1,008,172.76
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	30	186.00		
TOTAL CREDIT	3	2,030.48		
MONTHLY AVERAGE		1,007,621.88		
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