



IB TESTER 0360  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120971**

**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			1,006,264.69
1/07/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002	1.00		1,006,263.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0360 QR389148692618MB 'fnx 9811036	2.00		1,006,261.69
1/07/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811004	1.00		1,006,260.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2972	10.00		1,006,250.69
31/07/25	0160 PROFIT PAID		683.70	1,006,934.39
1/08/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811001	1.00		1,006,933.39
1/08/25	9824 MBitNow QR P2P IB TESTER 0360 QR285353325201MB 'fnx 9811021	2.00		1,006,931.39



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,006,921.39
1/08/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002	1.00		1,006,920.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712	10.00		1,006,910.39
1/08/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002	1.00		1,006,909.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		1,006,899.39
31/08/25	0160 PROFIT PAID		684.14	1,007,583.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811003	1.00		1,007,582.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2727	10.00		1,007,572.53



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23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811004	1.00		1,007,571.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,561.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811001	1.00		1,007,560.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2370	10.00		1,007,550.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811005	1.00		1,007,549.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985	10.00		1,007,539.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,529.53



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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 0360 Fund Transfer Hd 9811003	1.00		1,007,528.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2032	10.00		1,007,518.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811006	1.00		1,007,517.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,507.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811004	1.00		1,007,506.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,007,496.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811013	1.00		1,007,495.53



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23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811014	1.00		1,007,494.53
23/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811003	1.00		1,007,493.53
24/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811003	1.00		1,007,492.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,482.53
24/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811015	1.00		1,007,481.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2083	10.00		1,007,471.53
24/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811005	1.00		1,007,470.53



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,460.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,450.53
24/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811005	1.00		1,007,449.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,439.53
24/09/25	9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002	1.00		1,007,438.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,428.53
30/09/25	0160 PROFIT PAID		662.49	1,008,091.02



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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)