



IB TESTER 0372  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121098**

**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			1,006,505.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0372 QR277053089455MB 'fnx 9811037	2.00		1,006,503.96
1/07/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811004	1.00		1,006,502.96
1/07/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811004	1.00		1,006,501.96
1/07/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811002	1.00		1,006,500.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,490.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,480.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,006,470.96



IB TESTER 0372  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 7**

**NOMBOR AKAUN**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.85	1,007,154.81
1/08/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811001	1.00		1,007,153.81
1/08/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811003	1.00		1,007,152.81
1/08/25	9824 MBitNow QR P2P IB TESTER 0372 QR105882822812MB 'fnx 9811021	2.00		1,007,150.81
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,140.81
1/08/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811002	1.00		1,007,139.81
1/08/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811008	1.00		1,007,138.81
1/08/25	9824 MBitNow QR P2P IB TESTER 0372 QR757193083724MB 'fnx 9811043	2.00		1,007,136.81



IB TESTER 0372  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

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**SHAH ALAM**

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,126.81
31/08/25	0160 PROFIT PAID		684.29	1,007,811.10
4/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811005	1.00		1,007,810.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811004	1.00		1,007,809.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,799.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811007	1.00		1,007,798.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,788.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811008	1.00		1,007,787.10



IB TESTER 0372  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121098**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 EFO2804	10.00		1,007,777.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811002	1.00		1,007,776.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,766.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,756.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811004	1.00		1,007,755.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,745.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811001	1.00		1,007,744.10



IB TESTER 0372  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121098**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2900	10.00		1,007,734.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811014	1.00		1,007,733.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2380	10.00		1,007,723.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811001	1.00		1,007,722.10
23/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811004	1.00		1,007,721.10
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,007,711.10
24/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811005	1.00		1,007,710.10



IB TESTER 0372  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**6 of 7**

**12038028121098**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2859	10.00		1,007,700.10
24/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811006	1.00		1,007,699.10
24/09/25	9925 MB DuitNow IB TESTER 0372 Fund Transfer Hd 9811001	1.00		1,007,698.10
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,688.10
30/09/25	0160 PROFIT PAID		662.65	1,008,350.75



IB TESTER 0372  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

**BRANCH**

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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)