



IB TESTER 0276
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

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12038028120131

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			1,006,333.68
1/07/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811004	1.00		1,006,332.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0276 QR136341232606MB 'fnx 9811029	2.00		1,006,330.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,006,320.68
1/07/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811002	1.00		1,006,319.68
1/07/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811001	1.00		1,006,318.68
1/07/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811001	1.00		1,006,317.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,006,307.68



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31/07/25	0160 PROFIT PAID		683.74	1,006,991.42
1/08/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811003	1.00		1,006,990.42
1/08/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811016	1.00		1,006,989.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0276 QR940770744858MB 'fnx 9811017	2.00		1,006,987.42
1/08/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811003	1.00		1,006,986.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0276 QR696033312918MB 'fnx 9811027	2.00		1,006,984.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,974.42
31/08/25	0160 PROFIT PAID		684.19	1,007,658.61



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23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811006	1.00		1,007,657.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,647.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811003	1.00		1,007,646.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2182	10.00		1,007,636.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811003	1.00		1,007,635.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811004	1.00		1,007,634.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,624.61



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,614.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811005	1.00		1,007,613.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2579	10.00		1,007,603.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811013	1.00		1,007,602.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,592.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811004	1.00		1,007,591.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811013	1.00		1,007,590.61



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,580.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811011	1.00		1,007,579.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811006	1.00		1,007,578.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811015	1.00		1,007,577.61
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,567.61
30/09/25	0160 PROFIT PAID		662.55	1,008,230.16



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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