



IB TESTER 0208
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119459

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			1,005,986.96
1/07/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811001	1.00		1,005,985.96
1/07/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811019	1.00		1,005,984.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0208 QR107785969311MB 'fnx 9811029	2.00		1,005,982.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,005,972.96
1/07/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811001	1.00		1,005,971.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,005,961.96
31/07/25	0160 PROFIT PAID		683.50	1,006,645.46



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1/08/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811001	1.00		1,006,644.46
1/08/25	9824 MBitNow QR P2P IB TESTER 0208 QR452587647974MB 'fnx 9811010	2.00		1,006,642.46
1/08/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811009	1.00		1,006,641.46
1/08/25	9824 MBitNow QR P2P IB TESTER 0208 QR959421463128MB 'fnx 9811022	2.00		1,006,639.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,629.46
1/08/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811002	1.00		1,006,628.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,006,618.46



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811005	1.00		1,006,617.46
31/08/25	0160 PROFIT PAID		683.95	1,007,301.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811002	1.00		1,007,300.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2361	10.00		1,007,290.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811001	1.00		1,007,289.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,279.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811001	1.00		1,007,278.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,268.41



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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 0208 Fund Transfer Hd 9811004	1.00		1,007,267.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811021	1.00		1,007,266.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865	10.00		1,007,256.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,246.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811002	1.00		1,007,245.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2692	10.00		1,007,235.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811005	1.00		1,007,234.41



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23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811003	1.00		1,007,233.41
23/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811004	1.00		1,007,232.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2250	10.00		1,007,222.41
24/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811002	1.00		1,007,221.41
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,211.41
24/09/25	9925 MB DuitNow IB TESTER 0208 Fund Transfer Hd 9811006	1.00		1,007,210.41
30/09/25	0160 PROFIT PAID		662.32	1,007,872.73



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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