



IB TESTER 0195
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119322

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			1,006,177.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0195 QR494462468819MB 'fnx 9811023	2.00		1,006,175.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2260	10.00		1,006,165.66
31/07/25	0160 PROFIT PAID		683.64	1,006,849.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0195 QR654242032154MB 'fnx 9811011	2.00		1,006,847.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,006,837.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,006,827.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0195 QR140988686159MB 'fnx 9811026	2.00		1,006,825.30



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2091	10.00		1,006,815.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0195 QR964840468277MB 'fnx 9811038	2.00		1,006,813.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,803.30
31/08/25	0160 PROFIT PAID		684.07	1,007,487.37
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,477.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811008	1.00		1,007,476.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,466.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811001	1.00		1,007,465.37



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,455.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811001	1.00		1,007,454.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2397	10.00		1,007,444.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811015	1.00		1,007,443.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811002	1.00		1,007,442.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,432.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2956	10.00		1,007,422.37



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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 0195 Fund Transfer Hd 9811005	1.00		1,007,421.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379	10.00		1,007,411.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811001	1.00		1,007,410.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,007,400.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811009	1.00		1,007,399.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811006	1.00		1,007,398.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2626	10.00		1,007,388.37



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23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811001	1.00		1,007,387.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811002	1.00		1,007,386.37
23/09/25	9925 MB DuitNow IB TESTER 0195 Fund Transfer Hd 9811005	1.00		1,007,385.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2975	10.00		1,007,375.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,365.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2527	10.00		1,007,355.37
30/09/25	0160 PROFIT PAID		662.43	1,008,017.80



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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