



IB TESTER 2647  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143840**

**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			1,006,659.69
1/07/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811008	1.00		1,006,658.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2800	10.00		1,006,648.69
1/07/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811004	1.00		1,006,647.69
1/07/25	9824 MBitNow QR P2P IB TESTER 2647 QR152214453188MB 'fnx 9811090	2.00		1,006,645.69
1/07/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811009	1.00		1,006,644.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,006,634.69
31/07/25	0160 PROFIT PAID		683.96	1,007,318.65



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1/08/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811006	1.00		1,007,317.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,307.65
1/08/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811001	1.00		1,007,306.65
1/08/25	9824 MBitNow QR P2P IB TESTER 2647 QR046500933018MB 'fnx 9811050	2.00		1,007,304.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,294.65
31/08/25	0160 PROFIT PAID		684.41	1,007,979.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811002	1.00		1,007,978.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,968.06



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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 2647 Fund Transfer Hd 9811010	1.00		1,007,967.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,957.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811019	1.00		1,007,956.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811008	1.00		1,007,955.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2931	10.00		1,007,945.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811006	1.00		1,007,944.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2680	10.00		1,007,934.06



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885	10.00		1,007,924.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811004	1.00		1,007,923.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,913.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811004	1.00		1,007,912.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,902.06
23/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811006	1.00		1,007,901.06
24/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811024	1.00		1,007,900.06



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,890.06
24/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811002	1.00		1,007,889.06
24/09/25	9925 MB DuitNow IB TESTER 2647 Fund Transfer Hd 9811012	1.00		1,007,888.06
30/09/25	0160 PROFIT PAID		662.77	1,008,550.83

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	30	140.00
TOTAL CREDIT	3	2,031.14
MONTHLY AVERAGE		1,007,955.23

**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