



IB TESTER 2591
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028143289

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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			1,006,657.66
1/07/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811001	1.00		1,006,656.66
1/07/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811002	1.00		1,006,655.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2527	10.00		1,006,645.66
1/07/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811003	1.00		1,006,644.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,006,634.66
31/07/25	0160 PROFIT PAID		683.96	1,007,318.62
1/08/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811002	1.00		1,007,317.62



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1/08/25	9824 MBitNow QR P2P IB TESTER 2591 QR264849549429MB 'fnx 9811033	2.00		1,007,315.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,305.62
1/08/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811003	1.00		1,007,304.62
1/08/25	9824 MBitNow QR P2P IB TESTER 2591 QR613532685006MB 'fnx 9811034	2.00		1,007,302.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,007,292.62
1/08/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811001	1.00		1,007,291.62
1/08/25	9824 MBitNow QR P2P IB TESTER 2591 QR921182454624MB 'fnx 9811057	2.00		1,007,289.62



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,279.62
31/08/25	0160 PROFIT PAID		684.40	1,007,964.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811013	1.00		1,007,963.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811006	1.00		1,007,962.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2602	10.00		1,007,952.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811005	1.00		1,007,951.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811009	1.00		1,007,950.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,940.02



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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 2591 Fund Transfer Hd 9811001	1.00		1,007,939.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,929.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2735	10.00		1,007,919.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811010	1.00		1,007,918.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,908.02
23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811010	1.00		1,007,907.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,007,897.02



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23/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811009	1.00		1,007,896.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,886.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,876.02
24/09/25	9925 MB DuitNow IB TESTER 2591 Fund Transfer Hd 9811001	1.00		1,007,875.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,865.02
30/09/25	0160 PROFIT PAID		662.75	1,008,527.77



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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