



IB TESTER 0140  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118774**

**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			1,006,265.46
1/07/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811005	1.00		1,006,264.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0140 QR731594584055MB 'fnx 9811016	2.00		1,006,262.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,252.46
1/07/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811001	1.00		1,006,251.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0140 QR789684335334MB 'fnx 9811020	2.00		1,006,249.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,006,239.46
1/07/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811011	1.00		1,006,238.46



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1/07/25	9824 MBitNow QR P2P IB TESTER 0140 QR983496155279MB 'fnx 9811064	2.00		1,006,236.46
1/07/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811003	1.00		1,006,235.46
1/07/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811019	1.00		1,006,234.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,006,224.46
31/07/25	0160 PROFIT PAID		683.68	1,006,908.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,898.14
1/08/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811002	1.00		1,006,897.14
1/08/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811001	1.00		1,006,896.14



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1/08/25	9824 MBitNow QR P2P IB TESTER 0140 QR662512905312MB 'fnx 9811013	2.00		1,006,894.14
1/08/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811016	1.00		1,006,893.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,006,883.14
1/08/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811018	1.00		1,006,882.14
1/08/25	9824 MBitNow QR P2P IB TESTER 0140 QR938304438710MB 'fnx 9811021	2.00		1,006,880.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,870.14
31/08/25	0160 PROFIT PAID		684.12	1,007,554.26
4/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811003	1.00		1,007,553.26



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811009	1.00		1,007,552.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811004	1.00		1,007,551.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,541.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811026	1.00		1,007,540.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,530.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811012	1.00		1,007,529.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,519.26



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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 0140 Fund Transfer Hd 9811012	1.00		1,007,518.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811013	1.00		1,007,517.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,507.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,497.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811009	1.00		1,007,496.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,486.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811004	1.00		1,007,485.26



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,475.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811010	1.00		1,007,474.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811009	1.00		1,007,473.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2106	10.00		1,007,463.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811009	1.00		1,007,462.26
23/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811001	1.00		1,007,461.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2259	10.00		1,007,451.26



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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 0140 Fund Transfer Hd 9811010	1.00		1,007,450.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2782	10.00		1,007,440.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,430.26
24/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811001	1.00		1,007,429.26
24/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811006	1.00		1,007,428.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,418.26
24/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811001	1.00		1,007,417.26



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0140 Fund Transfer Hd 9811002	1.00		1,007,416.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,007,406.26
30/09/25	0160 PROFIT PAID		662.48	1,008,068.74
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	51	227.00		
TOTAL CREDIT	3	2,030.28		
MONTHLY AVERAGE		1,007,514.33		
<b>MESEJ / MESSAGES</b>				

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