



IB TESTER 0356
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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30/09/25

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12038028120934

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			1,006,448.94
1/07/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811002	1.00		1,006,447.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0356 QR221009044172MB 'fnx 9811034	2.00		1,006,445.94
1/07/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811004	1.00		1,006,444.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,006,434.94
31/07/25	0160 PROFIT PAID		683.82	1,007,118.76
1/08/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811014	1.00		1,007,117.76
1/08/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811001	1.00		1,007,116.76



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,106.76
1/08/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811009	1.00		1,007,105.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,095.76
1/08/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811001	1.00		1,007,094.76
31/08/25	0160 PROFIT PAID		684.27	1,007,779.03
4/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811007	1.00		1,007,778.03
4/09/25	9824 MBitNow QR P2P IB TESTER 0356 QR268101203163MB 'fnx 9811014	2.00		1,007,776.03
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,766.03



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23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811008	1.00		1,007,765.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,755.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811002	1.00		1,007,754.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,744.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811009	1.00		1,007,743.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,733.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,723.03



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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 0356 Fund Transfer Hd 9811007	1.00		1,007,722.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,712.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811002	1.00		1,007,711.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,701.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811014	1.00		1,007,700.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,690.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811001	1.00		1,007,689.03



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23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811005	1.00		1,007,688.03
23/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811017	1.00		1,007,687.03
24/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811002	1.00		1,007,686.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,676.03
24/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811007	1.00		1,007,675.03
24/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811012	1.00		1,007,674.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2295	10.00		1,007,664.03



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24/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811011	1.00		1,007,663.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,653.03
24/09/25	9925 MB DuitNow IB TESTER 0356 Fund Transfer Hd 9811001	1.00		1,007,652.03
30/09/25	0160 PROFIT PAID		662.62	1,008,314.65

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	37	165.00
TOTAL CREDIT	3	2,030.71
MONTHLY AVERAGE		1,007,738.10

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