



IB TESTER 0324
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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30/09/25

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12038028120610

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			1,006,427.96
1/07/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811012	1.00		1,006,426.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0324 QR896582411507MB 'fnx 9811033	2.00		1,006,424.96
1/07/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811002	1.00		1,006,423.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,006,413.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,403.96
31/07/25	0160 PROFIT PAID		683.80	1,007,087.76
1/08/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811005	1.00		1,007,086.76



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1/08/25	9824 MBitNow QR P2P IB TESTER 0324 QR987932142935MB 'fnx 9811016	2.00		1,007,084.76
1/08/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811006	1.00		1,007,083.76
1/08/25	9824 MBitNow QR P2P IB TESTER 0324 QR437817905667MB 'fnx 9811018	2.00		1,007,081.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,071.76
31/08/25	0160 PROFIT PAID		684.26	1,007,756.02
4/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811002	1.00		1,007,755.02
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,745.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811009	1.00		1,007,744.02



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,734.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811012	1.00		1,007,733.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,723.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811001	1.00		1,007,722.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811002	1.00		1,007,721.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,711.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811003	1.00		1,007,710.02



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,700.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,007,690.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811003	1.00		1,007,689.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,007,679.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811001	1.00		1,007,678.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,668.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811007	1.00		1,007,667.02



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080	10.00		1,007,657.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811005	1.00		1,007,656.02
23/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811014	1.00		1,007,655.02
24/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811004	1.00		1,007,654.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729	10.00		1,007,644.02
24/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811005	1.00		1,007,643.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,633.02



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24/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811003	1.00		1,007,632.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,622.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,612.02
24/09/25	9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811014	1.00		1,007,611.02
30/09/25	0160 PROFIT PAID		662.61	1,008,273.63



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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