



IB TESTER 0083  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118204**

**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			1,005,941.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR176937389066MB 'fnx 9811009	2.00		1,005,939.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR435213044927MB 'fnx 9811016	2.00		1,005,937.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2075	10.00		1,005,927.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2108	10.00		1,005,917.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR025490967950MB 'fnx 9811018	2.00		1,005,915.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,005,905.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR742255011198MB 'fnx 9811057	2.00		1,005,903.84



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2952	10.00		1,005,893.84
31/07/25	0160 PROFIT PAID		683.46	1,006,577.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,567.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0083 QR553713464372MB 'fnx 9811014	2.00		1,006,565.30
31/08/25	0160 PROFIT PAID		683.91	1,007,249.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0083 QR441221392404MB 'fnx 9811007	2.00		1,007,247.21
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2981	10.00		1,007,237.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0083 QR898773864117MB 'fnx 9811024	2.00		1,007,235.21



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,225.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811004	1.00		1,007,224.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,007,214.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811016	1.00		1,007,213.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,203.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811005	1.00		1,007,202.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2010	10.00		1,007,192.21



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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 0083 Fund Transfer Hd 9811001	1.00		1,007,191.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2235	10.00		1,007,181.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811007	1.00		1,007,180.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2971	10.00		1,007,170.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811016	1.00		1,007,169.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109	10.00		1,007,159.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811001	1.00		1,007,158.21



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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 0083 Fund Transfer Hd 9811010	1.00		1,007,157.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,147.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811004	1.00		1,007,146.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811002	1.00		1,007,145.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2786	10.00		1,007,135.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811004	1.00		1,007,134.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,124.21



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,114.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2216	10.00		1,007,104.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,094.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2307	10.00		1,007,084.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,074.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2175	10.00		1,007,064.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,054.21



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2392	10.00		1,007,044.21
30/09/25	0160 PROFIT PAID		662.26	1,007,706.47
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		42	265.00	
TOTAL CREDIT		3	2,029.63	
MONTHLY AVERAGE			1,007,181.34	
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](mailto:contactcenter@bankislam.com.my)