



IB TESTER 0296
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

1 of 6

12038028120336

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			1,006,096.28
1/07/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811007	1.00		1,006,095.28
1/07/25	9824 MBitNow QR P2P IB TESTER 0296 QR736212586028MB 'fnx 9811033	2.00		1,006,093.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2528	10.00		1,006,083.28
1/07/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811001	1.00		1,006,082.28
1/07/25	9824 MBitNow QR P2P IB TESTER 0296 QR349958815507MB 'fnx 9811062	2.00		1,006,080.28
1/07/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811001	1.00		1,006,079.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,069.28



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PAGE

2 of 6

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31/07/25	0160 PROFIT PAID		683.58	1,006,752.86
1/08/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811003	1.00		1,006,751.86
1/08/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811011	1.00		1,006,750.86
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		1,006,740.86
31/08/25	0160 PROFIT PAID		684.03	1,007,424.89
4/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811002	1.00		1,007,423.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811008	1.00		1,007,422.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,412.89



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3 of 6

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23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811002	1.00		1,007,411.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2356	10.00		1,007,401.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811003	1.00		1,007,400.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,390.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811006	1.00		1,007,389.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811018	1.00		1,007,388.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,378.89



IB TESTER 0296
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PAGE

4 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,368.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811006	1.00		1,007,367.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		1,007,357.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811006	1.00		1,007,356.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,346.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811002	1.00		1,007,345.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811012	1.00		1,007,344.89



IB TESTER 0296
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HALAMAN

PAGE

5 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,007,334.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811001	1.00		1,007,333.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811003	1.00		1,007,332.89
23/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811013	1.00		1,007,331.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,321.89
24/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811005	1.00		1,007,320.89
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,310.89



IB TESTER 0296
MENARA BANK ISLAM NO
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STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 6

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24/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811001	1.00		1,007,309.89
24/09/25	9925 MB DuitNow IB TESTER 0296 Fund Transfer Hd 9811001	1.00		1,007,308.89
30/09/25	0160 PROFIT PAID		662.40	1,007,971.29
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	36	155.00		
TOTAL CREDIT	3	2,030.01		
MONTHLY AVERAGE		1,007,393.76		
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