



IB TESTER 0268
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
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BRANCH

30/09/25

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12038028120052

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			1,006,366.94
1/07/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811001	1.00		1,006,365.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0268 QR656878046356MB 'fnx 9811027	2.00		1,006,363.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,353.94
1/07/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811004	1.00		1,006,352.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0268 QR162727269375MB 'fnx 9811062	2.00		1,006,350.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,006,340.94
31/07/25	0160 PROFIT PAID		683.76	1,007,024.70



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811002	1.00		1,007,023.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,013.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,007,003.70
1/08/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811002	1.00		1,007,002.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,006,992.70
1/08/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811002	1.00		1,006,991.70
1/08/25	9824 MBitNow QR P2P IB TESTER 0268 QR929840783707MB 'fnx 9811040	2.00		1,006,989.70



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.20	1,007,673.90
23/09/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811010	1.00		1,007,672.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,662.90
23/09/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811008	1.00		1,007,661.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,007,651.90
23/09/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811019	1.00		1,007,650.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,640.90
23/09/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811003	1.00		1,007,639.90



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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 0268 Fund Transfer Hd 9811019	1.00		1,007,638.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,628.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,618.90
23/09/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811001	1.00		1,007,617.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,607.90
23/09/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811011	1.00		1,007,606.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,596.90



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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 0268 Fund Transfer Hd 9811003	1.00		1,007,595.90
23/09/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811002	1.00		1,007,594.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,007,584.90
23/09/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811002	1.00		1,007,583.90
23/09/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811021	1.00		1,007,582.90
23/09/25	9925 MB DuitNow IB TESTER 0268 Fund Transfer Hd 9811041	1.00		1,007,581.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2730	10.00		1,007,571.90



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30/09/25	0160 PROFIT PAID		662.56	1,008,234.46
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	163.00		
TOTAL CREDIT	3	2,030.52		
MONTHLY AVERAGE		1,007,646.70		
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