



IB TESTER 0112  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118497**

**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			1,005,845.23
1/07/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811006	1.00		1,005,844.23
1/07/25	9824 MBitNow QR P2P IB TESTER 0112 QR667358079498MB 'fnx 9811009	2.00		1,005,842.23
1/07/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811014	1.00		1,005,841.23
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2068	10.00		1,005,831.23
1/07/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002	1.00		1,005,830.23
1/07/25	9824 MBitNow QR P2P IB TESTER 0112 QR471235460582MB 'fnx 9811018	2.00		1,005,828.23
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2131	10.00		1,005,818.23



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1/07/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811001	1.00		1,005,817.23
1/07/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811009	1.00		1,005,816.23
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,005,806.23
31/07/25	0160 PROFIT PAID		683.40	1,006,489.63
1/08/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811003	1.00		1,006,488.63
1/08/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811014	1.00		1,006,487.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0112 QR479986180421MB 'fnx 9811015	2.00		1,006,485.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,006,475.63



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1/08/25	9824 MBitNow QR P2P IB TESTER 0112 QR526409815619MB 'fnx 9811016	2.00		1,006,473.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,006,463.63
1/08/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811003	1.00		1,006,462.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2219	10.00		1,006,452.63
1/08/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811021	1.00		1,006,451.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0112 QR601673419432MB 'fnx 9811035	2.00		1,006,449.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,006,439.63



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		683.83	1,007,123.46
4/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002	1.00		1,007,122.46
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2382	10.00		1,007,112.46
4/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811004	1.00		1,007,111.46
4/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002	1.00		1,007,110.46
4/09/25	9824 MBitNow QR P2P IB TESTER 0112 QR346871745654MB 'fnx 9811025	2.00		1,007,108.46
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,098.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811005	1.00		1,007,097.46



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,087.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811018	1.00		1,007,086.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2385	10.00		1,007,076.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811004	1.00		1,007,075.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2876	10.00		1,007,065.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002	1.00		1,007,064.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811008	1.00		1,007,063.46



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,007,053.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,043.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811005	1.00		1,007,042.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,032.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811005	1.00		1,007,031.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2606	10.00		1,007,021.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002	1.00		1,007,020.46



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23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811004	1.00		1,007,019.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,009.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811011	1.00		1,007,008.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811016	1.00		1,007,007.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,006,997.46
23/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811003	1.00		1,006,996.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,986.46



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2779	10.00		1,006,976.46
24/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811003	1.00		1,006,975.46
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,006,965.46
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2326	10.00		1,006,955.46
24/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002	1.00		1,006,954.46
24/09/25	9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811004	1.00		1,006,953.46
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,006,943.46





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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,006,933.46
30/09/25	0160 PROFIT PAID		662.18	1,007,595.64
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		57	279.00	
TOTAL CREDIT		3	2,029.41	
MONTHLY AVERAGE			1,007,058.39	
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)