



IB TESTER 0276  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120131**

**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			1,006,333.68
1/07/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811004	1.00		1,006,332.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0276 QR136341232606MB 'fnx 9811029	2.00		1,006,330.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,006,320.68
1/07/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811002	1.00		1,006,319.68
1/07/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811001	1.00		1,006,318.68
1/07/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811001	1.00		1,006,317.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,006,307.68



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31/07/25	0160 PROFIT PAID		683.74	1,006,991.42
1/08/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811003	1.00		1,006,990.42
1/08/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811016	1.00		1,006,989.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0276 QR940770744858MB 'fnx 9811017	2.00		1,006,987.42
1/08/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811003	1.00		1,006,986.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0276 QR696033312918MB 'fnx 9811027	2.00		1,006,984.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,974.42
31/08/25	0160 PROFIT PAID		684.19	1,007,658.61



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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 0276 Fund Transfer Hd 9811006	1.00		1,007,657.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,647.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811003	1.00		1,007,646.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2182	10.00		1,007,636.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811003	1.00		1,007,635.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811004	1.00		1,007,634.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,624.61



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,614.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811005	1.00		1,007,613.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2579	10.00		1,007,603.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811013	1.00		1,007,602.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,592.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811004	1.00		1,007,591.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811013	1.00		1,007,590.61



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,580.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811011	1.00		1,007,579.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811006	1.00		1,007,578.61
23/09/25	9925 MB DuitNow IB TESTER 0276 Fund Transfer Hd 9811015	1.00		1,007,577.61
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,567.61
30/09/25	0160 PROFIT PAID		662.55	1,008,230.16



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)