



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