



IB TESTER 0174
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

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12038028119113

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			1,006,168.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0174 QR679586188214MB 'fnx 9811024	2.00		1,006,166.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,006,156.72
1/07/25	9824 MBitNow QR P2P IB TESTER 0174 QR301893371673MB 'fnx 9811071	2.00		1,006,154.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,144.72
31/07/25	0160 PROFIT PAID		683.63	1,006,828.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,818.35
1/08/25	9824 MBitNow QR P2P IB TESTER 0174 QR076137863869MB 'fnx 9811017	2.00		1,006,816.35



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,806.35
1/08/25	9824 MBitNow QR P2P IB TESTER 0174 QR194862816324MB 'fnx 9811034	2.00		1,006,804.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,794.35
31/08/25	0160 PROFIT PAID		684.07	1,007,478.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811001	1.00		1,007,477.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2883	10.00		1,007,467.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811006	1.00		1,007,466.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,456.42



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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 0174 Fund Transfer Hd 9811010	1.00		1,007,455.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,445.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,007,435.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811007	1.00		1,007,434.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,424.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811001	1.00		1,007,423.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,413.42



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811003	1.00		1,007,412.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811013	1.00		1,007,411.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2925	10.00		1,007,401.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811004	1.00		1,007,400.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811003	1.00		1,007,399.42
23/09/25	9925 MB DuitNow IB TESTER 0174 Fund Transfer Hd 9811010	1.00		1,007,398.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,388.42



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2778	10.00		1,007,378.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,368.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,358.42
30/09/25	0160 PROFIT PAID		662.43	1,008,020.85

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	30	178.00
TOTAL CREDIT	3	2,030.13
MONTHLY AVERAGE		1,007,447.09

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