



IB TESTER 0128
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 8

12038028118655

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			1,005,817.29
1/07/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811002	1.00		1,005,816.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0128 QR405064688347MB 'fnx 9811011	2.00		1,005,814.29
1/07/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811001	1.00		1,005,813.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2831	10.00		1,005,803.29
1/07/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811014	1.00		1,005,802.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0128 QR398957559909MB 'fnx 9811020	2.00		1,005,800.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,005,790.29



IB TESTER 0128
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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30/09/25

HALAMAN

PAGE

2 of 8

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1/07/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811003	1.00		1,005,789.29
1/07/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811004	1.00		1,005,788.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,005,778.29
31/07/25	0160 PROFIT PAID		683.38	1,006,461.67
1/08/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811001	1.00		1,006,460.67
1/08/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811001	1.00		1,006,459.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2757	10.00		1,006,449.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2995	10.00		1,006,439.67



IB TESTER 0128
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 8

NOMBOR AKAUN

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1/08/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811007	1.00		1,006,438.67
1/08/25	9824 MBitNow QR P2P IB TESTER 0128 QR416565674458MB 'fnx 9811026	2.00		1,006,436.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,426.67
1/08/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811002	1.00		1,006,425.67
1/08/25	9824 MBitNow QR P2P IB TESTER 0128 QR889570319972MB 'fnx 9811034	2.00		1,006,423.67
31/08/25	0160 PROFIT PAID		683.82	1,007,107.49
4/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811003	1.00		1,007,106.49
4/09/25	9824 MBitNow QR P2P IB TESTER 0128 QR968790708007MB 'fnx 9811007	2.00		1,007,104.49



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MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

4 of 8

12038028118655

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,094.49
4/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811005	1.00		1,007,093.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811004	1.00		1,007,092.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,082.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811025	1.00		1,007,081.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,071.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811020	1.00		1,007,070.49



IB TESTER 0128
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

5 of 8

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,060.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811005	1.00		1,007,059.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811015	1.00		1,007,058.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,048.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2815	10.00		1,007,038.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811002	1.00		1,007,037.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,007,027.49



IB TESTER 0128
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 8

NOMBOR AKAUN

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12038028118655

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BRANCH

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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 0128 Fund Transfer Hd 9811005	1.00		1,007,026.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,016.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811009	1.00		1,007,015.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811003	1.00		1,007,014.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,007,004.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811011	1.00		1,007,003.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811004	1.00		1,007,002.49



IB TESTER 0128
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 8

NOMBOR AKAUN

ACCOUNT NO

12038028118655

CAWANGAN

BRANCH

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,006,992.49
23/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811010	1.00		1,006,991.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,981.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2009	10.00		1,006,971.49
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,006,961.49
24/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811001	1.00		1,006,960.49
24/09/25	9925 MB DuitNow IB TESTER 0128 Fund Transfer Hd 9811005	1.00		1,006,959.49



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MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 8

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,006,949.49
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2995	10.00		1,006,939.49
30/09/25	0160 PROFIT PAID		662.17	1,007,601.66
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	51	245.00		
TOTAL CREDIT	3	2,029.37		
MONTHLY AVERAGE		1,007,054.56		
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