



IB TESTER 0043
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028117803

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			1,006,080.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0043 QR564303666341MB 'fnx 9811007	2.00		1,006,078.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,006,068.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0043 QR899133843170MB 'fnx 9811012	2.00		1,006,066.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0043 QR387657146944MB 'fnx 9811014	2.00		1,006,064.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,054.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2056	10.00		1,006,044.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0043 QR486762634610MB 'fnx 9811012	2.00		1,006,042.19



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2700	10.00		1,006,032.19
31/07/25	0160 PROFIT PAID		683.55	1,006,715.74
1/08/25	9824 MBitNow QR P2P IB TESTER 0043 QR253831683432MB 'fnx 9811002	2.00		1,006,713.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2308	10.00		1,006,703.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,006,693.74
1/08/25	9824 MBitNow QR P2P IB TESTER 0043 QR711014817224MB 'fnx 9811013	2.00		1,006,691.74
1/08/25	9824 MBitNow QR P2P IB TESTER 0043 QR944546746085MB 'fnx 9811021	2.00		1,006,689.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,679.74



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31/08/25	0160 PROFIT PAID		683.99	1,007,363.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0043 QR770178139723MB 'fnx 9811005	2.00		1,007,361.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,351.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0043 QR134635522843MB 'fnx 9811016	2.00		1,007,349.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,339.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0043 QR793383921869MB 'fnx 9811020	2.00		1,007,337.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,327.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,326.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,316.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,315.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2292	10.00		1,007,305.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811011	1.00		1,007,304.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2082	10.00		1,007,294.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,293.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811010	1.00		1,007,292.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2309	10.00		1,007,282.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2005	10.00		1,007,272.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,271.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,261.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811005	1.00		1,007,260.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,250.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811007	1.00		1,007,249.73



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23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811007	1.00		1,007,248.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,238.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811004	1.00		1,007,237.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,236.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,226.73
23/09/25	9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002	1.00		1,007,225.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,215.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929	10.00		1,007,205.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,195.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,185.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,175.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,007,165.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2936	10.00		1,007,155.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		1,007,145.73



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,007,135.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,125.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2017	10.00		1,007,115.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,105.73
30/09/25	0160 PROFIT PAID		662.32	1,007,768.05



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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