



IB TESTER 0006  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117436**

**CAWANGAN**

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**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			1,006,131.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR312494036765MB 'fnx 9811001	2.00		1,006,129.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR784812903809MB 'fnx 9811003	2.00		1,006,127.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,006,117.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR668304773926MB 'fnx 9811006	2.00		1,006,115.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2011	10.00		1,006,105.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR730351897222MB 'fnx 9811009	2.00		1,006,103.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR245270430976MB 'fnx 9811012	2.00		1,006,101.55



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,006,091.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,081.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR257555054898MB 'fnx 9811016	2.00		1,006,079.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,069.55
31/07/25	0160 PROFIT PAID		683.58	1,006,753.13
1/08/25	9824 MBitNow QR P2P IB TESTER 0006 QR517119374502MB 'fnx 9811002	2.00		1,006,751.13
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2968	10.00		1,006,741.13
1/08/25	9824 MBitNow QR P2P IB TESTER 0006 QR857383913228MB 'fnx 9811005	2.00		1,006,739.13



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,006,729.13
31/08/25	0160 PROFIT PAID		684.02	1,007,413.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR155574705770MB 'fnx 9811003	2.00		1,007,411.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,401.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR864368379168MB 'fnx 9811005	2.00		1,007,399.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,389.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR845514537605MB 'fnx 9811011	2.00		1,007,387.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2058	10.00		1,007,377.15



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR200025271400MB 'fnx 9811017	2.00		1,007,375.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2573	10.00		1,007,365.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR042661584974MB 'fnx 9811018	2.00		1,007,363.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,007,353.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR548032999223MB 'fnx 9811019	2.00		1,007,351.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR651967650098MB 'fnx 9811026	2.00		1,007,349.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,339.15



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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 0006 Fund Transfer Hd 9811002	1.00		1,007,338.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,328.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811004	1.00		1,007,327.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,317.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811003	1.00		1,007,316.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,306.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811002	1.00		1,007,305.15



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0006 Fund Transfer Hd 9811001	1.00		1,007,304.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2831	10.00		1,007,294.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,284.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811002	1.00		1,007,283.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2736	10.00		1,007,273.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811008	1.00		1,007,272.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,007,262.15



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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 0006 Fund Transfer Hd 9811002	1.00		1,007,261.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,251.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811009	1.00		1,007,250.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,007,240.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811006	1.00		1,007,239.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811021	1.00		1,007,238.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210	10.00		1,007,228.15



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23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811006	1.00		1,007,227.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,217.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2509	10.00		1,007,207.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,007,197.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2586	10.00		1,007,187.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,007,177.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2302	10.00		1,007,167.15





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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,157.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,007,147.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,137.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,127.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,117.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,107.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,097.15



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410	10.00		1,007,087.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,077.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,007,067.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123	10.00		1,007,057.15
30/09/25	0160 PROFIT PAID		662.32	1,007,719.47



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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](mailto:contactcenter@bankislam.com.my)