



IB TESTER 0046
MENARA BANK ISLAM NO
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12038028117836

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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			1,006,203.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0046 QR201540306003MB 'fnx 9811006	2.00		1,006,201.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,006,191.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0046 QR572080806315MB 'fnx 9811010	2.00		1,006,189.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0046 QR988199507654MB 'fnx 9811014	2.00		1,006,187.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2635	10.00		1,006,177.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,006,167.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0046 QR710556965191MB 'fnx 9811018	2.00		1,006,165.94



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,006,155.94
31/07/25	0160 PROFIT PAID		683.63	1,006,839.57
1/08/25	9824 MBitNow QR P2P IB TESTER 0046 QR106367974728MB 'fnx 9811005	2.00		1,006,837.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,006,827.57
1/08/25	9824 MBitNow QR P2P IB TESTER 0046 QR467815800665MB 'fnx 9811008	2.00		1,006,825.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,815.57
1/08/25	9824 MBitNow QR P2P IB TESTER 0046 QR929289840666MB 'fnx 9811018	2.00		1,006,813.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,006,803.57



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1/08/25	9824 MBitNow QR P2P IB TESTER 0046 QR079591770746MB 'fnx 9811027	2.00		1,006,801.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2869	10.00		1,006,791.57
31/08/25	0160 PROFIT PAID		684.07	1,007,475.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0046 QR088615437803MB 'fnx 9811003	2.00		1,007,473.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,007,463.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0046 QR443074943940MB 'fnx 9811009	2.00		1,007,461.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,451.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0046 QR865825760832MB 'fnx 9811019	2.00		1,007,449.64



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,439.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0046 QR352568438417MB 'fnx 9811022	2.00		1,007,437.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2157	10.00		1,007,427.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811003	1.00		1,007,426.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,416.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811017	1.00		1,007,415.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,007,405.64



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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 0046 Fund Transfer Hd 9811001	1.00		1,007,404.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,394.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811006	1.00		1,007,393.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811009	1.00		1,007,392.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,382.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450	10.00		1,007,372.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811006	1.00		1,007,371.64



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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 EFO2243	10.00		1,007,361.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811004	1.00		1,007,360.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2279	10.00		1,007,350.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811001	1.00		1,007,349.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811004	1.00		1,007,348.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,338.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811001	1.00		1,007,337.64



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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 0046 Fund Transfer Hd 9811001	1.00		1,007,336.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886	10.00		1,007,326.64
23/09/25	9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811003	1.00		1,007,325.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,315.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,305.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2716	10.00		1,007,295.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,285.64



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2235	10.00		1,007,275.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,265.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2073	10.00		1,007,255.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,245.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,235.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2571	10.00		1,007,225.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325	10.00		1,007,215.64



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,205.64
30/09/25	0160 PROFIT PAID		662.38	1,007,868.02
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	57	366.00		
TOTAL CREDIT	3	2,030.08		
MONTHLY AVERAGE		1,007,375.91		
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