



IB TESTER 0026  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117631**

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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			1,005,613.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,005,612.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001		1.00	1,005,613.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,005,612.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811004		1.00	1,005,613.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0026 QR627535850168MB 'fnx 9811005	2.00		1,005,611.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,005,601.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811007	1.00		1,005,600.78



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811005		1.00	1,005,601.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0026 QR621018642165MB 'fnx 9811009	2.00		1,005,599.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,005,598.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811005		1.00	1,005,599.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0026 QR519462061872MB 'fnx 9811010	2.00		1,005,597.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,005,587.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,005,586.78



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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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811009		1.00	1,005,587.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,005,577.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811007		1.00	1,005,578.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811005	1.00		1,005,577.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0026 QR791422214723MB 'fnx 9811019	2.00		1,005,575.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2858	10.00		1,005,565.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811005	1.00		1,005,564.78



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811033		1.00	1,005,565.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0026 QR523043562253MB 'fnx 9811052	2.00		1,005,563.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,005,562.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811050		1.00	1,005,563.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,005,562.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811072		1.00	1,005,563.78
31/07/25	0160 PROFIT PAID		683.23	1,006,247.01
1/08/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,246.01



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,006,245.01
1/08/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001		1.00	1,006,246.01
1/08/25	9824 MBitNow QR P2P IB TESTER 0026 QR497185135834MB 'fnx 9811002	2.00		1,006,244.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007	10.00		1,006,234.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,224.01
1/08/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811005	1.00		1,006,223.01
1/08/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003	1.00		1,006,222.01



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0026 QR330022722037MB 'fnx 9811013	2.00		1,006,220.01
1/08/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811002		1.00	1,006,221.01
1/08/25	9824 MBitNow QR P2P IB TESTER 0026 QR653492328248MB 'fnx 9811018	2.00		1,006,219.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,006,209.01
1/08/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,208.01
1/08/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811006		1.00	1,006,209.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2876	10.00		1,006,199.01



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,006,189.01
31/08/25	0160 PROFIT PAID		683.66	1,006,872.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003	1.00		1,006,871.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001		1.00	1,006,872.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0026 QR091090973593MB 'fnx 9811006	2.00		1,006,870.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2087	10.00		1,006,860.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,859.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811002		1.00	1,006,860.67



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0026 QR493158544425MB 'fnx 9811008	2.00		1,006,858.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,006,848.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,006,847.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811005		1.00	1,006,848.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,847.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811010		1.00	1,006,848.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0026 QR825410376855MB 'fnx 9811012	2.00		1,006,846.67





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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 EFO2126	10.00		1,006,836.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,835.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811013		1.00	1,006,836.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0026 QR233282358653MB 'fnx 9811017	2.00		1,006,834.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,006,833.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811011		1.00	1,006,834.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,006,824.67



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0026 QR513154451600MB 'fnx 9811022	2.00		1,006,822.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2293	10.00		1,006,812.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,006,811.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811002		1.00	1,006,812.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,006,802.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003	1.00		1,006,801.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811007		1.00	1,006,802.67



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 EFO2545	10.00		1,006,792.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,791.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811025		1.00	1,006,792.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,006,782.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811033		1.00	1,006,783.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811015	1.00		1,006,782.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,781.67



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811041		1.00	1,006,782.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,772.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,006,762.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,761.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811064		1.00	1,006,762.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2773	10.00		1,006,752.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811031	1.00		1,006,751.67



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811082		1.00	1,006,752.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,006,742.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,006,741.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811086		1.00	1,006,742.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,741.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811095		1.00	1,006,742.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,006,732.67



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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,731.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811095		1.00	1,006,732.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811008	1.00		1,006,731.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811104		1.00	1,006,732.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,006,722.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811011	1.00		1,006,721.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811126		1.00	1,006,722.67



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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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,006,712.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2575	10.00		1,006,702.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2900	10.00		1,006,692.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,006,682.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,672.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,662.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2308	10.00		1,006,652.67



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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
24/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,651.67
24/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001		1.00	1,006,652.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,006,642.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,006,632.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,622.67
24/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811007	1.00		1,006,621.67
24/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811037		1.00	1,006,622.67





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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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2058	10.00		1,006,612.67
24/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,611.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2803	10.00		1,006,601.67
24/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811007	1.00		1,006,600.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2559	10.00		1,006,590.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,006,580.67
24/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003	1.00		1,006,579.67



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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
24/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811043		1.00	1,006,580.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2753	10.00		1,006,570.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,006,560.67
30/09/25	0160 PROFIT PAID		661.98	1,007,222.65
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	89	453.00		
TOTAL CREDIT	36	2,061.87		
MONTHLY AVERAGE		1,006,754.87		
<b>MESEJ / MESSAGES</b>				

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