



IB TESTER 0048
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117851

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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			1,005,634.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811007	1.00		1,005,633.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0048 QR552286860942MB 'fnx 9811006	2.00		1,005,631.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,005,621.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811005	1.00		1,005,620.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0048 QR548017239010MB 'fnx 9811011	2.00		1,005,618.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001	1.00		1,005,617.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0048 QR073785005734MB 'fnx 9811018	2.00		1,005,615.66



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,005,605.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,005,595.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811012	1.00		1,005,594.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0048 QR503582825790MB 'fnx 9811016	2.00		1,005,592.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2336	10.00		1,005,582.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,005,581.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0048 QR490719008947MB 'fnx 9811044	2.00		1,005,579.66



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,005,578.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811005	1.00		1,005,577.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811004	1.00		1,005,576.66
31/07/25	0160 PROFIT PAID		683.24	1,006,259.90
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001	1.00		1,006,258.90
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811004	1.00		1,006,257.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0048 QR824635435055MB 'fnx 9811005	2.00		1,006,255.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,006,245.90



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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 0048 Fund Transfer Hd 9811002	1.00		1,006,244.90
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,243.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0048 QR853596666081MB 'fnx 9811012	2.00		1,006,241.90
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,240.90
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,239.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0048 QR085935736299MB 'fnx 9811020	2.00		1,006,237.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,006,227.90



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		683.68	1,006,911.58
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811005	1.00		1,006,910.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0048 QR700367120876MB 'fnx 9811006	2.00		1,006,908.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,006,898.58
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811008	1.00		1,006,897.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0048 QR405255703275MB 'fnx 9811008	2.00		1,006,895.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,885.58
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811011	1.00		1,006,884.58



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(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	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,883.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0048 QR483331597367MB 'fnx 9811018	2.00		1,006,881.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,006,871.58
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,870.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0048 QR986032264745MB 'fnx 9811022	2.00		1,006,868.58
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811006	1.00		1,006,867.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0048 QR065796686456MB 'fnx 9811021	2.00		1,006,865.58



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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 EFO2480	10.00		1,006,855.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,845.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811003	1.00		1,006,844.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,006,834.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811020	1.00		1,006,833.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2829	10.00		1,006,823.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811010	1.00		1,006,822.58



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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 EFO2614	10.00		1,006,812.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811009	1.00		1,006,811.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811022	1.00		1,006,810.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712	10.00		1,006,800.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,790.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,789.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,779.58



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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 0048 Fund Transfer Hd 9811007	1.00		1,006,778.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,006,768.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,767.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811003	1.00		1,006,766.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2376	10.00		1,006,756.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811018	1.00		1,006,755.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811007	1.00		1,006,754.58



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2202	10.00		1,006,744.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811010	1.00		1,006,743.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2279	10.00		1,006,733.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,006,723.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,713.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2358	10.00		1,006,703.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2195	10.00		1,006,693.58



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811007	1.00		1,006,692.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,682.58
24/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001	1.00		1,006,681.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2222	10.00		1,006,671.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,661.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,006,651.58
24/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811003	1.00		1,006,650.58



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2970	10.00		1,006,640.58
24/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001	1.00		1,006,639.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,629.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,006,619.58
30/09/25	0160 PROFIT PAID		662.00	1,007,281.58



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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