



IB TESTER 0070
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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12038028118072

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			1,005,932.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0070 QR542723958065MB 'fnx 9811008	2.00		1,005,930.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2901	10.00		1,005,920.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0070 QR571556926073MB 'fnx 9811011	2.00		1,005,918.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2906	10.00		1,005,908.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0070 QR763169521383MB 'fnx 9811019	2.00		1,005,906.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256	10.00		1,005,896.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0070 QR719420532911MB 'fnx 9811077	2.00		1,005,894.00



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31/07/25	0160 PROFIT PAID		683.46	1,006,577.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,006,567.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2897	10.00		1,006,557.46
1/08/25	9824 MBitNow QR P2P IB TESTER 0070 QR101042212308MB 'fnx 9811013	2.00		1,006,555.46
1/08/25	9824 MBitNow QR P2P IB TESTER 0070 QR927432764920MB 'fnx 9811018	2.00		1,006,553.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2386	10.00		1,006,543.46
31/08/25	0160 PROFIT PAID		683.90	1,007,227.36
4/09/25	9824 MBitNow QR P2P IB TESTER 0070 QR502129696137MB 'fnx 9811007	2.00		1,007,225.36



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,215.36
4/09/25	9824 MBitNow QR P2P IB TESTER 0070 QR039546786281MB 'fnx 9811010	2.00		1,007,213.36
4/09/25	9824 MBitNow QR P2P IB TESTER 0070 QR529079853468MB 'fnx 9811018	2.00		1,007,211.36
4/09/25	9824 MBitNow QR P2P IB TESTER 0070 QR655046543739MB 'fnx 9811026	2.00		1,007,209.36
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2102	10.00		1,007,199.36
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,189.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811001	1.00		1,007,188.36



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,178.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811021	1.00		1,007,177.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2858	10.00		1,007,167.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811001	1.00		1,007,166.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,156.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811003	1.00		1,007,155.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811011	1.00		1,007,154.36



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2298	10.00		1,007,144.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2557	10.00		1,007,134.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811006	1.00		1,007,133.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2857	10.00		1,007,123.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811025	1.00		1,007,122.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,007,112.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811003	1.00		1,007,111.36



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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 0070 Fund Transfer Hd 9811006	1.00		1,007,110.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,007,100.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811008	1.00		1,007,099.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811005	1.00		1,007,098.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881	10.00		1,007,088.36
23/09/25	9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811016	1.00		1,007,087.36
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,077.36



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,067.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,007,057.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,047.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,007,037.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,027.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		1,007,017.36
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,007.36



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,006,997.36
30/09/25	0160 PROFIT PAID		662.23	1,007,659.59
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	49	302.00		
TOTAL CREDIT	3	2,029.59		
MONTHLY AVERAGE		1,007,144.29		
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