



IB TESTER 0524
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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30/09/25

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12038028122611

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			1,006,381.86
1/07/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811001	1.00		1,006,380.86
1/07/25	9824 MBitNow QR P2P IB TESTER 0524 QR479319823691MB 'fnx 9811042	2.00		1,006,378.86
1/07/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811003	1.00		1,006,377.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,367.86
1/07/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002	1.00		1,006,366.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,356.86
31/07/25	0160 PROFIT PAID		683.77	1,007,040.63



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1/08/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811001	1.00		1,007,039.63
1/08/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811007	1.00		1,007,038.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0524 QR875375111359MB 'fnx 9811041	2.00		1,007,036.63
1/08/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002	1.00		1,007,035.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,025.63
31/08/25	0160 PROFIT PAID		684.23	1,007,709.86
23/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811008	1.00		1,007,708.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,698.86



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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 0524 Fund Transfer Hd 9811003	1.00		1,007,697.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,687.86
23/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811004	1.00		1,007,686.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,676.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,666.86
23/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002	1.00		1,007,665.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2177	10.00		1,007,655.86



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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 0524 Fund Transfer Hd 9811001	1.00		1,007,654.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2883	10.00		1,007,644.86
23/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002	1.00		1,007,643.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2793	10.00		1,007,633.86
23/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811010	1.00		1,007,632.86
24/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811010	1.00		1,007,631.86
24/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811020	1.00		1,007,630.86



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,620.86
24/09/25	9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002	1.00		1,007,619.86
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2759	10.00		1,007,609.86
30/09/25	0160 PROFIT PAID		662.59	1,008,272.45

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	30	140.00
TOTAL CREDIT	3	2,030.59
MONTHLY AVERAGE		1,007,683.96

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