



IB TESTER 0024  
MENARA BANK ISLAM NO  
A LUMPUR

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**12038028117619**

**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			1,005,917.42
1/07/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811003	1.00		1,005,916.42
1/07/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811003	1.00		1,005,915.42
1/07/25	9824 MBitNow QR P2P IB TESTER 0024 QR964573981623MB 'fnx 9811005	2.00		1,005,913.42
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,005,903.42
1/07/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811008	1.00		1,005,902.42
1/07/25	9824 MBitNow QR P2P IB TESTER 0024 QR605487937846MB 'fnx 9811007	2.00		1,005,900.42
1/07/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004	1.00		1,005,899.42



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**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
1/07/25	9824 MBitNow QR P2P IB TESTER 0024 QR406426058762MB 'fnx 9811013	2.00		1,005,897.42
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,005,887.42
1/07/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811008	1.00		1,005,886.42
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,005,876.42
1/07/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811003	1.00		1,005,875.42
1/07/25	9824 MBitNow QR P2P IB TESTER 0024 QR295470965130MB 'fnx 9811017	2.00		1,005,873.42
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2817	10.00		1,005,863.42



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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 0024 Fund Transfer Hd 9811001	1.00		1,005,862.42
1/07/25	9824 MBitNow QR P2P IB TESTER 0024 QR110761446078MB 'fnx 9811058	2.00		1,005,860.42
1/07/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811002	1.00		1,005,859.42
31/07/25	0160 PROFIT PAID		683.43	1,006,542.85
1/08/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001	1.00		1,006,541.85
1/08/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001	1.00		1,006,540.85
1/08/25	9824 MBitNow QR P2P IB TESTER 0024 QR493248002384MB 'fnx 9811005	2.00		1,006,538.85
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979	10.00		1,006,528.85



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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 EFO2664	10.00		1,006,518.85
1/08/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001	1.00		1,006,517.85
1/08/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001	1.00		1,006,516.85
1/08/25	9824 MBitNow QR P2P IB TESTER 0024 QR535118659571MB 'fnx 9811015	2.00		1,006,514.85
1/08/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811007	1.00		1,006,513.85
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,006,503.85
1/08/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004	1.00		1,006,502.85



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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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,006,492.85
1/08/25	9824 MBitNow QR P2P IB TESTER 0024 QR960684771384MB 'fnx 9811022	2.00		1,006,490.85
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,006,480.85
31/08/25	0160 PROFIT PAID		683.86	1,007,164.71
4/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004	1.00		1,007,163.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0024 QR300909824597MB 'fnx 9811005	2.00		1,007,161.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,151.71
4/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811007	1.00		1,007,150.71



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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
4/09/25	9824 MBitNow QR P2P IB TESTER 0024 QR897657659500MB 'fnx 9811004	2.00		1,007,148.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,138.71
4/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811011	1.00		1,007,137.71
4/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004	1.00		1,007,136.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0024 QR513733993201MB 'fnx 9811017	2.00		1,007,134.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2793	10.00		1,007,124.71
4/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001	1.00		1,007,123.71



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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 0024 QR600087581207MB 'fnx 9811017	2.00		1,007,121.71
4/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004	1.00		1,007,120.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910	10.00		1,007,110.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0024 QR991205187683MB 'fnx 9811021	2.00		1,007,108.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,098.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811002	1.00		1,007,097.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,087.71



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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 0024 Fund Transfer Hd 9811018	1.00		1,007,086.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2456	10.00		1,007,076.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811012	1.00		1,007,075.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,065.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811021	1.00		1,007,064.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811007	1.00		1,007,063.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2129	10.00		1,007,053.71





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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 EFO2994	10.00		1,007,043.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811003	1.00		1,007,042.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2695	10.00		1,007,032.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811002	1.00		1,007,031.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,007,021.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811005	1.00		1,007,020.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811003	1.00		1,007,019.71



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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 EFO2149	10.00		1,007,009.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811005	1.00		1,007,008.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811013	1.00		1,007,007.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,006,997.71
23/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004	1.00		1,006,996.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2698	10.00		1,006,986.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2752	10.00		1,006,976.71



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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 EFO2848	10.00		1,006,966.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,006,956.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,006,946.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,006,936.71
24/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811002	1.00		1,006,935.71
24/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004	1.00		1,006,934.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,006,924.71



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,006,914.71
24/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004	1.00		1,006,913.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,006,903.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,006,893.71
24/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811005	1.00		1,006,892.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,006,882.71
24/09/25	9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811008	1.00		1,006,881.71



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,006,871.71
30/09/25	0160 PROFIT PAID		662.17	1,007,533.88
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	85	413.00		
TOTAL CREDIT	3	2,029.46		
MONTHLY AVERAGE		1,007,047.61		
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](mailto:contactcenter@bankislam.com.my)