



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

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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			1,006,020.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811002	1.00		1,006,019.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,006,018.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0040 QR876832133817MB 'fnx 9811005	2.00		1,006,016.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,006,006.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,006,005.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0040 QR755411834669MB 'fnx 9811008	2.00		1,006,003.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811001	1.00		1,006,002.77



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(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	9824 MBitNow QR P2P IB TESTER 0040 QR676184228993MB 'fnx 9811016	2.00		1,006,000.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,005,990.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,005,980.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811001	1.00		1,005,979.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0040 QR816945831032MB 'fnx 9811017	2.00		1,005,977.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2362	10.00		1,005,967.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811003	1.00		1,005,966.77



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2075	10.00		1,005,956.77
31/07/25	0160 PROFIT PAID		683.50	1,006,640.27
1/08/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811001	1.00		1,006,639.27
1/08/25	9824 MBitNow QR P2P IB TESTER 0040 QR420019344954MB 'fnx 9811004	2.00		1,006,637.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,006,627.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2869	10.00		1,006,617.27
1/08/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811003	1.00		1,006,616.27
1/08/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,006,615.27



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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
1/08/25	9824 MBitNow QR P2P IB TESTER 0040 QR190445836911MB 'fnx 9811017	2.00		1,006,613.27
1/08/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811002	1.00		1,006,612.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2020	10.00		1,006,602.27
1/08/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,006,601.27
1/08/25	9824 MBitNow QR P2P IB TESTER 0040 QR147741869052MB 'fnx 9811021	2.00		1,006,599.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,006,589.27
31/08/25	0160 PROFIT PAID		683.93	1,007,273.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811004	1.00		1,007,272.20



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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
4/09/25	9824 MBitNow QR P2P IB TESTER 0040 QR669770494071MB 'fnx 9811004	2.00		1,007,270.20
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,260.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811001	1.00		1,007,259.20
4/09/25	9824 MBitNow QR P2P IB TESTER 0040 QR462328550880MB 'fnx 9811009	2.00		1,007,257.20
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2823	10.00		1,007,247.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,007,246.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,007,245.20



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(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
4/09/25	9824 MBitNow QR P2P IB TESTER 0040 QR896570482777MB 'fnx 9811013	2.00		1,007,243.20
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,007,233.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811011	1.00		1,007,232.20
4/09/25	9824 MBitNow QR P2P IB TESTER 0040 QR231742854431MB 'fnx 9811021	2.00		1,007,230.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,007,229.20
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,007,219.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811002	1.00		1,007,218.20



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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 EFO2741	10.00		1,007,208.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811007	1.00		1,007,207.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2621	10.00		1,007,197.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,007,196.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,186.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811018	1.00		1,007,185.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,007,184.20



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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 EFO2461	10.00		1,007,174.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,164.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811010	1.00		1,007,163.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,153.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,007,152.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2091	10.00		1,007,142.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811003	1.00		1,007,141.20





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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 0040 Fund Transfer Hd 9811002	1.00		1,007,140.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,130.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,007,129.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811004	1.00		1,007,128.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,118.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811022	1.00		1,007,117.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,107.20



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,097.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,087.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2669	10.00		1,007,077.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2090	10.00		1,007,067.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2095	10.00		1,007,057.20
24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811004	1.00		1,007,056.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2038	10.00		1,007,046.20



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,036.20
24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,007,035.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,025.20
24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811004	1.00		1,007,024.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,014.20
24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811011	1.00		1,007,013.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,003.20



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24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811002	1.00		1,007,002.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,006,992.20
24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,006,991.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,006,981.20
30/09/25	0160 PROFIT PAID		662.24	1,007,643.44



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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](mailto:contactcenter@bankislam.com.my)