



IB TESTER 0085
MENARA BANK ISLAM NO
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12038028118229

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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			1,005,937.75
1/07/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811007	1.00		1,005,936.75
1/07/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811004		1.00	1,005,937.75
1/07/25	9824 MBitNow QR P2P IB TESTER 0085 QR155415397250MB 'fnx 9811006	2.00		1,005,935.75
1/07/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811004	1.00		1,005,934.75
1/07/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811007		1.00	1,005,935.75
1/07/25	9824 MBitNow QR P2P IB TESTER 0085 QR728560558352MB 'fnx 9811015	2.00		1,005,933.75
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,005,923.75



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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 0085 Fund Transfer Hd 9811001	1.00		1,005,922.75
1/07/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811011		1.00	1,005,923.75
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,005,913.75
1/07/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811013	1.00		1,005,912.75
1/07/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811014		1.00	1,005,913.75
1/07/25	9824 MBitNow QR P2P IB TESTER 0085 QR672078209854MB 'fnx 9811019	2.00		1,005,911.75
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,005,901.75



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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 0085 Fund Transfer Hd 9811003	1.00		1,005,900.75
1/07/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811028		1.00	1,005,901.75
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,005,891.75
31/07/25	0160 PROFIT PAID		683.46	1,006,575.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,565.21
1/08/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811004	1.00		1,006,564.21
1/08/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811001	1.00		1,006,563.21
1/08/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811002		1.00	1,006,564.21



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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 0085 Fund Transfer Hd 9811010	1.00		1,006,563.21
1/08/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811008		1.00	1,006,564.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,554.21
31/08/25	0160 PROFIT PAID		683.91	1,007,238.12
4/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811006	1.00		1,007,237.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811003		1.00	1,007,238.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0085 QR969380939377MB 'fnx 9811005	2.00		1,007,236.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2919	10.00		1,007,226.12



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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 0085 Fund Transfer Hd 9811003	1.00		1,007,225.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811004		1.00	1,007,226.12
4/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811003	1.00		1,007,225.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811006		1.00	1,007,226.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0085 QR203512060075MB 'fnx 9811012	2.00		1,007,224.12
4/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811008	1.00		1,007,223.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811012		1.00	1,007,224.12



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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 0085 QR492683059595MB 'fnx 9811022	2.00		1,007,222.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,007,212.12
4/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811006	1.00		1,007,211.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811017		1.00	1,007,212.12
23/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811003	1.00		1,007,211.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811001		1.00	1,007,212.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,202.12



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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 0085 Fund Transfer Hd 9811018	1.00		1,007,201.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811007		1.00	1,007,202.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,192.12
23/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811002	1.00		1,007,191.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811022		1.00	1,007,192.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,182.12
23/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811016	1.00		1,007,181.12



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811047		1.00	1,007,182.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,007,172.12
23/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811001	1.00		1,007,171.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811062		1.00	1,007,172.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2363	10.00		1,007,162.12
23/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811001	1.00		1,007,161.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811076		1.00	1,007,162.12



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2759	10.00		1,007,152.12
23/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811005	1.00		1,007,151.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811079		1.00	1,007,152.12
23/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811004	1.00		1,007,151.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811104		1.00	1,007,152.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,142.12
23/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811004	1.00		1,007,141.12



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811118		1.00	1,007,142.12
23/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811001	1.00		1,007,141.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811116		1.00	1,007,142.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,132.12
23/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811007	1.00		1,007,131.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811118		1.00	1,007,132.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2128	10.00		1,007,122.12



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,112.12
24/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811001	1.00		1,007,111.12
24/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811003	1.00		1,007,110.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811003		1.00	1,007,111.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,101.12
24/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811008	1.00		1,007,100.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811005		1.00	1,007,101.12



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2772	10.00		1,007,091.12
24/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811003	1.00		1,007,090.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811041		1.00	1,007,091.12
24/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811001	1.00		1,007,090.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,080.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,070.12
24/09/25	9925 MB DuitNow IB TESTER 0085 Fund Transfer Hd 9811002	1.00		1,007,069.12



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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 0085 Fund Transfer Hd 9811003	1.00		1,007,068.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0085 Fund Transfer Hd 9811041		1.00	1,007,069.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2565	10.00		1,007,059.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2719	10.00		1,007,049.12
30/09/25	0160 PROFIT PAID		662.25	1,007,711.37



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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