



IB TESTER 0064
MENARA BANK ISLAM NO
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12038028118010

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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			1,005,732.64
1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,005,731.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0064 QR043203382748MB 'fnx 9811006	2.00		1,005,729.64
1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,005,728.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,005,718.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0064 QR770828797954MB 'fnx 9811013	2.00		1,005,716.64
1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811006	1.00		1,005,715.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2710	10.00		1,005,705.64



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1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,005,704.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0064 QR720239486475MB 'fnx 9811017	2.00		1,005,702.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,005,692.64
1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811005	1.00		1,005,691.64
1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,005,690.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,005,680.64
31/07/25	0160 PROFIT PAID		683.31	1,006,363.95
1/08/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,006,362.95



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,006,352.95
1/08/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,351.95
1/08/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,350.95
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,340.95
1/08/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,006,339.95
1/08/25	9824 MBitNow QR P2P IB TESTER 0064 QR044882689767MB 'fnx 9811025	2.00		1,006,337.95
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2791	10.00		1,006,327.95



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		683.75	1,007,011.70
4/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811005	1.00		1,007,010.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0064 QR957418931474MB 'fnx 9811003	2.00		1,007,008.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,006,998.70
4/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,006,997.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0064 QR972593418005MB 'fnx 9811015	2.00		1,006,995.70
4/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811004	1.00		1,006,994.70
4/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811017	1.00		1,006,993.70



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4/09/25	9824 MBitNow QR P2P IB TESTER 0064 QR495063920095MB 'fnx 9811022	2.00		1,006,991.70
4/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811010	1.00		1,006,990.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,980.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0064 QR092834218494MB 'fnx 9811016	2.00		1,006,978.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2722	10.00		1,006,968.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811004	1.00		1,006,967.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2575	10.00		1,006,957.70



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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 0064 Fund Transfer Hd 9811018	1.00		1,006,956.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,006,946.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,006,945.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2998	10.00		1,006,935.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811008	1.00		1,006,934.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811012	1.00		1,006,933.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2212	10.00		1,006,923.70



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,913.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811002	1.00		1,006,912.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,006,902.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,901.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,006,891.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811021	1.00		1,006,890.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811002	1.00		1,006,889.70



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,006,879.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811002	1.00		1,006,878.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811004	1.00		1,006,877.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,867.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811009	1.00		1,006,866.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2632	10.00		1,006,856.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2605	10.00		1,006,846.70



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,006,836.70
24/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,835.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,006,825.70
24/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,006,824.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,006,814.70
24/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,813.70
24/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811009	1.00		1,006,812.70



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,006,802.70
24/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,801.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,006,791.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,006,781.70
30/09/25	0160 PROFIT PAID		662.09	1,007,443.79



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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