



IB TESTER 0068  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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12038028118050

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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			1,006,070.65
1/07/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811007	1.00		1,006,069.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0068 QR222734545577MB 'fnx 9811007	2.00		1,006,067.65
1/07/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,006,066.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0068 QR543522470741MB 'fnx 9811012	2.00		1,006,064.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,006,054.65
1/07/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811009	1.00		1,006,053.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,006,043.65



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1/07/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811006	1.00		1,006,042.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0068 QR028582287329MB 'fnx 9811015	2.00		1,006,040.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,030.65
1/07/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811014	1.00		1,006,029.65
31/07/25	0160 PROFIT PAID		683.55	1,006,713.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,703.20
1/08/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,006,702.20
1/08/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811003	1.00		1,006,701.20



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1/08/25	9824 MBitNow QR P2P IB TESTER 0068 QR931788881849MB 'fnx 9811011	2.00		1,006,699.20
1/08/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811001	1.00		1,006,698.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2960	10.00		1,006,688.20
1/08/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,006,687.20
1/08/25	9824 MBitNow QR P2P IB TESTER 0068 QR742813362620MB 'fnx 9811030	2.00		1,006,685.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,006,675.20
31/08/25	0160 PROFIT PAID		683.99	1,007,359.19
4/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811003	1.00		1,007,358.19



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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 0068 QR273877494615MB 'fnx 9811006	2.00		1,007,356.19
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979	10.00		1,007,346.19
4/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811005	1.00		1,007,345.19
4/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811004	1.00		1,007,344.19
4/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811008	1.00		1,007,343.19
4/09/25	9824 MBitNow QR P2P IB TESTER 0068 QR100395519338MB 'fnx 9811016	2.00		1,007,341.19
4/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811004	1.00		1,007,340.19



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,007,330.19
4/09/25	9824 MBitNow QR P2P IB TESTER 0068 QR618170323631MB 'fnx 9811023	2.00		1,007,328.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,007,327.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,317.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811006	1.00		1,007,316.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,306.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811009	1.00		1,007,305.19



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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 EFO2413	10.00		1,007,295.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,007,294.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811005	1.00		1,007,293.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2733	10.00		1,007,283.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,273.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811013	1.00		1,007,272.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,262.19



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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 0068 Fund Transfer Hd 9811001	1.00		1,007,261.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,251.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811005	1.00		1,007,250.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,007,249.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,239.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811003	1.00		1,007,238.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811005	1.00		1,007,237.19



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2585	10.00		1,007,227.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811014	1.00		1,007,226.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2000	10.00		1,007,216.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2915	10.00		1,007,206.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,196.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811001	1.00		1,007,195.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811006	1.00		1,007,194.19





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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,184.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811003	1.00		1,007,183.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,173.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,007,172.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811005	1.00		1,007,171.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2789	10.00		1,007,161.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811009	1.00		1,007,160.19



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24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,007,149.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2801	10.00		1,007,139.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2209	10.00		1,007,129.19
30/09/25	0160 PROFIT PAID		662.32	1,007,791.51



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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)