



IB TESTER 0035  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**30/09/25**

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**12038028117724**

**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			1,006,130.39
1/07/25	9824 MBitNow QR P2P IB TESTER 0035 QR465809202652MB 'fnx 9811003	2.00		1,006,128.39
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2395	10.00		1,006,118.39
1/07/25	9824 MBitNow QR P2P IB TESTER 0035 QR103423999349MB 'fnx 9811007	2.00		1,006,116.39
1/07/25	9824 MBitNow QR P2P IB TESTER 0035 QR689378333447MB 'fnx 9811011	2.00		1,006,114.39
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210	10.00		1,006,104.39
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,006,094.39
1/07/25	9824 MBitNow QR P2P IB TESTER 0035 QR023011815225MB 'fnx 9811017	2.00		1,006,092.39



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2916	10.00		1,006,082.39
1/07/25	9824 MBitNow QR P2P IB TESTER 0035 QR374284076907MB 'fnx 9811070	2.00		1,006,080.39
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,006,070.39
31/07/25	0160 PROFIT PAID		683.58	1,006,753.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0035 QR590096744902MB 'fnx 9811003	2.00		1,006,751.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,006,741.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,006,731.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0035 QR324979472765MB 'fnx 9811013	2.00		1,006,729.97



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.02	1,007,413.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0035 QR916302213780MB 'fnx 9811003	2.00		1,007,411.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729	10.00		1,007,401.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0035 QR796878599720MB 'fnx 9811008	2.00		1,007,399.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,389.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0035 QR368831301638MB 'fnx 9811006	2.00		1,007,387.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0035 QR158802576174MB 'fnx 9811018	2.00		1,007,385.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2606	10.00		1,007,375.99



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4/09/25	9824 MBitNow QR P2P IB TESTER 0035 QR698400777670MB 'fnx 9811018	2.00		1,007,373.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,363.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811002	1.00		1,007,362.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,352.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811011	1.00		1,007,351.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,341.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811007	1.00		1,007,340.99



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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 EFO2435	10.00		1,007,330.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811016	1.00		1,007,329.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811019	1.00		1,007,328.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,318.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,308.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811001	1.00		1,007,307.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,297.99



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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 0035 Fund Transfer Hd 9811013	1.00		1,007,296.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,286.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811003	1.00		1,007,285.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811003	1.00		1,007,284.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,274.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811008	1.00		1,007,273.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811002	1.00		1,007,272.99



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,262.99
23/09/25	9925 MB DuitNow IB TESTER 0035 Fund Transfer Hd 9811008	1.00		1,007,261.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,251.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,241.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2366	10.00		1,007,231.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,221.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,211.99



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2987	10.00		1,007,201.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2636	10.00		1,007,191.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,181.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,171.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633	10.00		1,007,161.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,007,151.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,141.99





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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		1,007,131.99
30/09/25	0160 PROFIT PAID		662.34	1,007,794.33
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	57	366.00		
TOTAL CREDIT	3	2,029.94		
MONTHLY AVERAGE		1,007,309.79		
<b>MESEJ / MESSAGES</b>				

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)