



IB TESTER 0041  
MENARA BANK ISLAM NO  
A LUMPUR

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**12038028117783**

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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			1,006,013.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002	1.00		1,006,012.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811002		1.00	1,006,013.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005	1.00		1,006,012.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811004		1.00	1,006,013.58
1/07/25	9824 MBitNow QR P2P IB TESTER 0041 QR656321399404MB 'fnx 9811002	2.00		1,006,011.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,006,001.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,006,000.58



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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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811005		1.00	1,006,001.58
1/07/25	9824 MBitNow QR P2P IB TESTER 0041 QR683303939663MB 'fnx 9811010	2.00		1,005,999.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811012	1.00		1,005,998.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811008		1.00	1,005,999.58
1/07/25	9824 MBitNow QR P2P IB TESTER 0041 QR232790935274MB 'fnx 9811017	2.00		1,005,997.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,005,987.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2620	10.00		1,005,977.58



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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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811008		1.00	1,005,978.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002	1.00		1,005,977.58
1/07/25	9824 MBitNow QR P2P IB TESTER 0041 QR052376892061MB 'fnx 9811015	2.00		1,005,975.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,005,965.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811012	1.00		1,005,964.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811026		1.00	1,005,965.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811010	1.00		1,005,964.58



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811047		1.00	1,005,965.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004	1.00		1,005,964.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811059		1.00	1,005,965.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,005,955.58
31/07/25	0160 PROFIT PAID		683.50	1,006,639.08
1/08/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,006,638.08
1/08/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002	1.00		1,006,637.08
1/08/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811001		1.00	1,006,638.08



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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
1/08/25	9824 MBitNow QR P2P IB TESTER 0041 QR371180777868MB 'fnx 9811003	2.00		1,006,636.08
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,006,626.08
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,006,616.08
1/08/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002	1.00		1,006,615.08
1/08/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811006	1.00		1,006,614.08
1/08/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811006	1.00		1,006,613.08
1/08/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811002		1.00	1,006,614.08



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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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,006,604.08
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	1,006,605.08
31/08/25	0160 PROFIT PAID		683.94	1,007,289.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005	1.00		1,007,288.02
4/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811001		1.00	1,007,289.02
4/09/25	9824 MBitNow QR P2P IB TESTER 0041 QR730387515664MB 'fnx 9811006	2.00		1,007,287.02
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,277.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811007	1.00		1,007,276.02



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811002		1.00	1,007,277.02
4/09/25	9824 MBitNow QR P2P IB TESTER 0041 QR328646900446MB 'fnx 9811007	2.00		1,007,275.02
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,265.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,264.02
4/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811006		1.00	1,007,265.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,264.02
4/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811014		1.00	1,007,265.02



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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 0041 QR409951708118MB 'fnx 9811009	2.00		1,007,263.02
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2556	10.00		1,007,253.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,252.02
4/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811010		1.00	1,007,253.02
4/09/25	9824 MBitNow QR P2P IB TESTER 0041 QR396661642948MB 'fnx 9811015	2.00		1,007,251.02
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2882	10.00		1,007,241.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811010	1.00		1,007,240.02





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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811020		1.00	1,007,241.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811003	1.00		1,007,240.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811001		1.00	1,007,241.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,231.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,230.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811007		1.00	1,007,231.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633	10.00		1,007,221.02



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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
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811012	1.00		1,007,220.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811026		1.00	1,007,221.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,211.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811038		1.00	1,007,212.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811003	1.00		1,007,211.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,210.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811042		1.00	1,007,211.02



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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 EFO2584	10.00		1,007,201.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,191.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005	1.00		1,007,190.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811054		1.00	1,007,191.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,181.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002	1.00		1,007,180.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811075		1.00	1,007,181.02



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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 EFO2387	10.00		1,007,171.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005	1.00		1,007,170.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811082		1.00	1,007,171.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811029	1.00		1,007,170.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811109		1.00	1,007,171.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,161.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811007	1.00		1,007,160.02



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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 0041 Fund Transfer Hd 9811112		1.00	1,007,161.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004	1.00		1,007,160.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811093		1.00	1,007,161.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,151.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811015	1.00		1,007,150.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811125		1.00	1,007,151.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2120	10.00		1,007,141.02



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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 EFO2285	10.00		1,007,131.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,121.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2788	10.00		1,007,111.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,101.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2822	10.00		1,007,091.02
24/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004	1.00		1,007,090.02
24/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811003		1.00	1,007,091.02



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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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,081.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2905	10.00		1,007,071.02
24/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,070.02
24/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811032		1.00	1,007,071.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,061.02
24/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004	1.00		1,007,060.02
24/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811035		1.00	1,007,061.02



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**ACCOUNT NO**  
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**BRANCH**

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**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2905	10.00		1,007,051.02
24/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811006	1.00		1,007,050.02
24/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811036		1.00	1,007,051.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,041.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,031.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,021.02
24/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004	1.00		1,007,020.02





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**NOMBOR AKAUN**

**ACCOUNT NO**

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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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,010.02
30/09/25	0160 PROFIT PAID		662.26	1,007,672.28
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	80	404.00		
TOTAL CREDIT	36	2,062.70		
MONTHLY AVERAGE		1,007,187.25		
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)