



IB TESTER 0100
MENARA BANK ISLAM NO
A LUMPUR

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12038028118371

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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			1,006,114.87
1/07/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811001	1.00		1,006,113.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0100 QR643728477398MB 'fnx 9811009	2.00		1,006,111.87
1/07/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811009	1.00		1,006,110.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,100.87
1/07/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811004	1.00		1,006,099.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0100 QR580126791713MB 'fnx 9811019	2.00		1,006,097.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886	10.00		1,006,087.87



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1/07/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811002	1.00		1,006,086.87
31/07/25	0160 PROFIT PAID		683.59	1,006,770.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,006,760.46
1/08/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811003	1.00		1,006,759.46
1/08/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811007	1.00		1,006,758.46
1/08/25	9824 MBitNow QR P2P IB TESTER 0100 QR987085933752MB 'fnx 9811011	2.00		1,006,756.46
1/08/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811004	1.00		1,006,755.46
1/08/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811003	1.00		1,006,754.46



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1/08/25	9824 MBitNow QR P2P IB TESTER 0100 QR789911104661MB 'fnx 9811017	2.00		1,006,752.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,742.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,732.46
1/08/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811001	1.00		1,006,731.46
1/08/25	9824 MBitNow QR P2P IB TESTER 0100 QR187766494242MB 'fnx 9811032	2.00		1,006,729.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,006,719.46
31/08/25	0160 PROFIT PAID		684.02	1,007,403.48
4/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811001	1.00		1,007,402.48



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4/09/25	9824 MBitNow QR P2P IB TESTER 0100 QR629029321792MB 'fnx 9811020	2.00		1,007,400.48
4/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811005	1.00		1,007,399.48
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,007,389.48
23/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811003	1.00		1,007,388.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,007,378.48
23/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811003	1.00		1,007,377.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,367.48



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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 0100 Fund Transfer Hd 9811008	1.00		1,007,366.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,356.48
23/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811001	1.00		1,007,355.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407	10.00		1,007,345.48
23/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811004	1.00		1,007,344.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,334.48
23/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811008	1.00		1,007,333.48



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2701	10.00		1,007,323.48
23/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811011	1.00		1,007,322.48
23/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811003	1.00		1,007,321.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2298	10.00		1,007,311.48
23/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811005	1.00		1,007,310.48
23/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811002	1.00		1,007,309.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,299.48



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23/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811010	1.00		1,007,298.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,288.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,278.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,268.48
24/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811005	1.00		1,007,267.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,257.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,247.48



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24/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811001	1.00		1,007,246.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,236.48
24/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811010	1.00		1,007,235.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,007,225.48
24/09/25	9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811004	1.00		1,007,224.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,214.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,204.48



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30/09/25	0160 PROFIT PAID		662.36	1,007,866.84
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	56	278.00		
TOTAL CREDIT	3	2,029.97		
MONTHLY AVERAGE		1,007,343.68		
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