



IB TESTER 0053
MENARA BANK ISLAM NO
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NOMBOR AKAUN

ACCOUNT NO

12038028117904

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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			1,005,896.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811007	1.00		1,005,895.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811002		1.00	1,005,896.30
1/07/25	9824 MBitNow QR P2P IB TESTER 0053 QR789007806451MB 'fnx 9811006	2.00		1,005,894.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811005	1.00		1,005,893.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811003		1.00	1,005,894.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,005,884.30
1/07/25	9824 MBitNow QR P2P IB TESTER 0053 QR187451062891MB 'fnx 9811012	2.00		1,005,882.30



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811001	1.00		1,005,881.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811009		1.00	1,005,882.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2318	10.00		1,005,872.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,005,862.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811007	1.00		1,005,861.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811005		1.00	1,005,862.30
1/07/25	9824 MBitNow QR P2P IB TESTER 0053 QR122902523877MB 'fnx 9811020	2.00		1,005,860.30



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,005,850.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811007	1.00		1,005,849.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811024		1.00	1,005,850.30
1/07/25	9824 MBitNow QR P2P IB TESTER 0053 QR373503826946MB 'fnx 9811055	2.00		1,005,848.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811001	1.00		1,005,847.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811046		1.00	1,005,848.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811004	1.00		1,005,847.30



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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 0053 Fund Transfer Hd 9811081		1.00	1,005,848.30
1/07/25	9824 MBitNow QR P2P IB TESTER 0053 QR225879493562MB 'fnx 9811078	2.00		1,005,846.30
31/07/25	0160 PROFIT PAID		683.42	1,006,529.72
1/08/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,006,528.72
1/08/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811004	1.00		1,006,527.72
1/08/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811002		1.00	1,006,528.72
1/08/25	9824 MBitNow QR P2P IB TESTER 0053 QR125683023515MB 'fnx 9811004	2.00		1,006,526.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2625	10.00		1,006,516.72



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811001	1.00		1,006,515.72
1/08/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,006,514.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2275	10.00		1,006,504.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,006,494.72
1/08/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811008	1.00		1,006,493.72
1/08/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811008		1.00	1,006,494.72
1/08/25	9824 MBitNow QR P2P IB TESTER 0053 QR758801569222MB 'fnx 9811019	2.00		1,006,492.72



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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 EFO2225	10.00		1,006,482.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,472.72
2/08/25	9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP001		1.00	1,006,473.72
31/08/25	0160 PROFIT PAID		683.85	1,007,157.57
4/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811001	1.00		1,007,156.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811001		1.00	1,007,157.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0053 QR112779961718MB 'fnx 9811006	2.00		1,007,155.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633	10.00		1,007,145.57



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811009	1.00		1,007,144.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811002		1.00	1,007,145.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0053 QR124875247013MB 'fnx 9811011	2.00		1,007,143.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2825	10.00		1,007,133.57
4/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,007,132.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811014		1.00	1,007,133.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0053 QR849741591788MB 'fnx 9811017	2.00		1,007,131.57



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811003	1.00		1,007,130.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811010		1.00	1,007,131.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,121.57
4/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811007	1.00		1,007,120.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811014		1.00	1,007,121.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,111.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,007,110.57



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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 0053 Fund Transfer Hd 9811002		1.00	1,007,111.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,101.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811003	1.00		1,007,100.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811009		1.00	1,007,101.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,091.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811006	1.00		1,007,090.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811030		1.00	1,007,091.57



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,081.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811010	1.00		1,007,080.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811033		1.00	1,007,081.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811013	1.00		1,007,080.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811039		1.00	1,007,081.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,071.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,061.57



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23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811006	1.00		1,007,060.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811068		1.00	1,007,061.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,051.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811007	1.00		1,007,050.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811079		1.00	1,007,051.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2536	10.00		1,007,041.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811012	1.00		1,007,040.57



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811080		1.00	1,007,041.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811019	1.00		1,007,040.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811099		1.00	1,007,041.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2016	10.00		1,007,031.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,007,030.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811105		1.00	1,007,031.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811001	1.00		1,007,030.57



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811096		1.00	1,007,031.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,021.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811003	1.00		1,007,020.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811121		1.00	1,007,021.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2306	10.00		1,007,011.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,001.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2835	10.00		1,006,991.57



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24/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811003	1.00		1,006,990.57
24/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811005		1.00	1,006,991.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2753	10.00		1,006,981.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,006,971.57
24/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,006,970.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,006,960.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,950.57



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,006,940.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,930.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,920.57
30/09/25	0160 PROFIT PAID		662.18	1,007,582.75

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	73	371.00
TOTAL CREDIT	31	2,057.45
MONTHLY AVERAGE		1,007,067.94

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