



IB TESTER 0217
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028119542

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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			1,005,986.84
1/07/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811001	1.00		1,005,985.84
1/07/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811011		1.00	1,005,986.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0217 QR243566565984MB 'fnx 9811028	2.00		1,005,984.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2828	10.00		1,005,974.84
1/07/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811001	1.00		1,005,973.84
1/07/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811036		1.00	1,005,974.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0217 QR783938866076MB 'fnx 9811063	2.00		1,005,972.84



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811049		1.00	1,005,973.84
1/07/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811002	1.00		1,005,972.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,005,962.84
1/07/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811072		1.00	1,005,963.84
1/07/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811002	1.00		1,005,962.84
31/07/25	0160 PROFIT PAID		683.50	1,006,646.34
1/08/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811003	1.00		1,006,645.34
1/08/25	9824 MBitNow QR P2P IB TESTER 0217 QR447386391229MB 'fnx 9811011	2.00		1,006,643.34



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1/08/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811004	1.00		1,006,642.34
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2444	10.00		1,006,632.34
1/08/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811006	1.00		1,006,631.34
1/08/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811002		1.00	1,006,632.34
1/08/25	9824 MBitNow QR P2P IB TESTER 0217 QR232502729611MB 'fnx 9811021	2.00		1,006,630.34
1/08/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811011		1.00	1,006,631.34
1/08/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811006	1.00		1,006,630.34



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1/08/25	9824 MBitNow QR P2P IB TESTER 0217 QR692915878260MB 'fnx 9811029	2.00		1,006,628.34
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,618.34
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP004		1.00	1,006,619.34
31/08/25	0160 PROFIT PAID		683.95	1,007,303.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811004	1.00		1,007,302.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811003		1.00	1,007,303.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,007,293.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811007	1.00		1,007,292.29



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811017		1.00	1,007,293.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,283.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811009	1.00		1,007,282.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811026		1.00	1,007,283.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,273.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811007	1.00		1,007,272.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811034		1.00	1,007,273.29



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23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811008	1.00		1,007,272.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811052		1.00	1,007,273.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,263.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,253.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811003	1.00		1,007,252.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811068		1.00	1,007,253.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,243.29



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23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811018	1.00		1,007,242.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811067		1.00	1,007,243.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,233.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811004	1.00		1,007,232.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811084		1.00	1,007,233.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811003	1.00		1,007,232.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811101		1.00	1,007,233.29



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,223.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811104		1.00	1,007,224.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811005	1.00		1,007,223.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811113		1.00	1,007,224.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811004	1.00		1,007,223.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811004	1.00		1,007,222.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811121		1.00	1,007,223.29



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2731	10.00		1,007,213.29
24/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811003	1.00		1,007,212.29
30/09/25	0160 PROFIT PAID		662.32	1,007,874.61
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	39	161.00		
TOTAL CREDIT	22	2,048.77		
MONTHLY AVERAGE		1,007,279.06		
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