



IB TESTER 0250
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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BRANCH

30/09/25

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12038028119877

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			1,006,012.98
1/07/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811001	1.00		1,006,011.98
1/07/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811013		1.00	1,006,012.98
1/07/25	9824 MBitNow QR P2P IB TESTER 0250 QR896638882939MB 'fnx 9811025	2.00		1,006,010.98
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2205	10.00		1,006,000.98
1/07/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811029	1.00		1,005,999.98
1/07/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811039		1.00	1,006,000.98
1/07/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811001	1.00		1,005,999.98



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811052		1.00	1,006,000.98
1/07/25	9824 MBitNow QR P2P IB TESTER 0250 QR601926459542MB 'fnx 9811064	2.00		1,005,998.98
31/07/25	0160 PROFIT PAID		683.53	1,006,682.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0250 QR835591469049MB 'fnx 9811014	2.00		1,006,680.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,670.51
1/08/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811011	1.00		1,006,669.51
1/08/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811007		1.00	1,006,670.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0250 QR460030752353MB 'fnx 9811022	2.00		1,006,668.51



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2396	10.00		1,006,658.51
1/08/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811021	1.00		1,006,657.51
1/08/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811013		1.00	1,006,658.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0250 QR834716797005MB 'fnx 9811025	2.00		1,006,656.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,646.51
31/08/25	0160 PROFIT PAID		683.97	1,007,330.48
4/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811010	1.00		1,007,329.48
4/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811004		1.00	1,007,330.48



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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 0250 Fund Transfer Hd 9811010	1.00		1,007,329.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811004		1.00	1,007,330.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,320.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811008	1.00		1,007,319.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811019		1.00	1,007,320.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,310.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811012	1.00		1,007,309.48



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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 0250 Fund Transfer Hd 9811062		1.00	1,007,310.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,300.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811004	1.00		1,007,299.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811071		1.00	1,007,300.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,290.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811006	1.00		1,007,289.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811098		1.00	1,007,290.48



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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 0250 Fund Transfer Hd 9811008	1.00		1,007,289.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811093		1.00	1,007,290.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2359	10.00		1,007,280.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811003	1.00		1,007,279.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811111		1.00	1,007,280.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811006	1.00		1,007,279.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811110		1.00	1,007,280.48



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23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811005	1.00		1,007,279.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811101		1.00	1,007,280.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,007,270.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2670	10.00		1,007,260.48
24/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811005	1.00		1,007,259.48
24/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811051		1.00	1,007,260.48
24/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811005	1.00		1,007,259.48



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811040		1.00	1,007,260.48
30/09/25	0160 PROFIT PAID		662.34	1,007,922.82
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	33	137.00		
TOTAL CREDIT	20	2,046.84		
MONTHLY AVERAGE		1,007,311.81		
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