



IB TESTER 0337
MENARA BANK ISLAM NO
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12038028120740

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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			1,006,057.33
1/07/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811008	1.00		1,006,056.33
1/07/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811018		1.00	1,006,057.33
1/07/25	9824 MBitNow QR P2P IB TESTER 0337 QR772603662806MB 'fnx 9811032	2.00		1,006,055.33
1/07/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811017	1.00		1,006,054.33
1/07/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811039		1.00	1,006,055.33
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2662	10.00		1,006,045.33
1/07/25	9824 MBitNow QR P2P IB TESTER 0337 QR984140782977MB 'fnx 9811066	2.00		1,006,043.33



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1/07/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811002	1.00		1,006,042.33
1/07/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811049		1.00	1,006,043.33
1/07/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811005	1.00		1,006,042.33
1/07/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811069		1.00	1,006,043.33
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,006,033.33
31/07/25	0160 PROFIT PAID		683.55	1,006,716.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,006,706.88
31/08/25	0160 PROFIT PAID		684.01	1,007,390.89



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23/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811009	1.00		1,007,389.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811007		1.00	1,007,390.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2282	10.00		1,007,380.89
23/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811006	1.00		1,007,379.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811017		1.00	1,007,380.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,370.89
23/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811005	1.00		1,007,369.89



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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 0337 Fund Transfer Hd 9811034		1.00	1,007,370.89
23/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811006	1.00		1,007,369.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811043		1.00	1,007,370.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,360.89
23/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811001	1.00		1,007,359.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811043		1.00	1,007,360.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,350.89



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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 EFO2471	10.00		1,007,340.89
23/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811004	1.00		1,007,339.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811063		1.00	1,007,340.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2569	10.00		1,007,330.89
23/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811005	1.00		1,007,329.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811084		1.00	1,007,330.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,320.89



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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 0337 Fund Transfer Hd 9811026	1.00		1,007,319.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811100		1.00	1,007,320.89
23/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811003	1.00		1,007,319.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811102		1.00	1,007,320.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,310.89
23/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811004	1.00		1,007,309.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811125		1.00	1,007,310.89



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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 0337 Fund Transfer Hd 9811005	1.00		1,007,309.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811108		1.00	1,007,310.89
23/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811003	1.00		1,007,309.89
23/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811122		1.00	1,007,310.89
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,300.89
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,007,290.89
24/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811004	1.00		1,007,289.89



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24/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811011	1.00		1,007,288.89
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2512	10.00		1,007,278.89
24/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811003	1.00		1,007,277.89
24/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811009		1.00	1,007,278.89
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,268.89
24/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811005	1.00		1,007,267.89
24/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811040		1.00	1,007,268.89



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,258.89
24/09/25	9925 MB DuitNow IB TESTER 0337 Fund Transfer Hd 9811003	1.00		1,007,257.89
24/09/25	9926 MB DuitNow Reversal IB TESTER 0337 Fund Transfer Hd 9811042		1.00	1,007,258.89
30/09/25	0160 PROFIT PAID		662.37	1,007,921.26

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	39	185.00
TOTAL CREDIT	22	2,048.93
MONTHLY AVERAGE		1,007,357.09

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