



IB TESTER 0016  
MENARA BANK ISLAM NO  
A LUMPUR

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**12038028117530**

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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			1,005,932.46
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,005,931.46
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811005	1.00		1,005,930.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0016 QR392546773308MB 'fnx 9811002	2.00		1,005,928.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,005,918.46
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811005	1.00		1,005,917.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0016 QR779740754588MB 'fnx 9811006	2.00		1,005,915.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,005,905.46



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**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
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,005,904.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0016 QR596898724081MB 'fnx 9811011	2.00		1,005,902.46
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004	1.00		1,005,901.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,005,891.46
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006	1.00		1,005,890.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0016 QR748360313937MB 'fnx 9811014	2.00		1,005,888.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,005,878.46



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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
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004	1.00		1,005,877.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2915	10.00		1,005,867.46
31/07/25	0160 PROFIT PAID		683.44	1,006,550.90
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,549.90
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,006,548.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0016 QR112531864407MB 'fnx 9811003	2.00		1,006,546.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,006,536.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,526.90



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0016 Fund Transfer Hd 9811001	1.00		1,006,525.90
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,524.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0016 QR499088634364MB 'fnx 9811013	2.00		1,006,522.90
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811011	1.00		1,006,521.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2657	10.00		1,006,511.90
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,510.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0016 QR797050211925MB 'fnx 9811025	2.00		1,006,508.90



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 EFO2554	10.00		1,006,498.90
31/08/25	0160 PROFIT PAID		683.87	1,007,182.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004	1.00		1,007,181.77
4/09/25	9824 MBitNow QR P2P IB TESTER 0016 QR544177850019MB 'fnx 9811001	2.00		1,007,179.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,169.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,007,168.77
4/09/25	9824 MBitNow QR P2P IB TESTER 0016 QR151221991800MB 'fnx 9811007	2.00		1,007,166.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,156.77



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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
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811010	1.00		1,007,155.77
4/09/25	9824 MBitNow QR P2P IB TESTER 0016 QR351386669646MB 'fnx 9811012	2.00		1,007,153.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,143.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006	1.00		1,007,142.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004	1.00		1,007,141.77
4/09/25	9824 MBitNow QR P2P IB TESTER 0016 QR158015877776MB 'fnx 9811016	2.00		1,007,139.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,129.77



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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 0016 Fund Transfer Hd 9811006	1.00		1,007,128.77
4/09/25	9824 MBitNow QR P2P IB TESTER 0016 QR000147465117MB 'fnx 9811020	2.00		1,007,126.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,125.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,115.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,114.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2836	10.00		1,007,104.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,103.77



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 EFO2646	10.00		1,007,093.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,007,092.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2638	10.00		1,007,082.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,081.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,007,071.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,007,070.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811014	1.00		1,007,069.77





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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 EFO2174	10.00		1,007,059.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,049.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,048.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,038.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004	1.00		1,007,037.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,027.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,026.77



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0016 Fund Transfer Hd 9811005	1.00		1,007,025.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,015.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006	1.00		1,007,014.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006	1.00		1,007,013.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,007,003.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811005	1.00		1,007,002.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2269	10.00		1,006,992.77



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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 EFO2340	10.00		1,006,982.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,972.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,006,962.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,006,952.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,006,942.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,941.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811007	1.00		1,006,940.77



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,930.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,929.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2612	10.00		1,006,919.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,909.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,006,908.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,006,907.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2697	10.00		1,006,897.77



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,006,887.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,006,886.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,006,885.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,006,875.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2066	10.00		1,006,865.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,006,855.77
30/09/25	0160 PROFIT PAID		662.17	1,007,517.94



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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

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