



IB TESTER 0026
MENARA BANK ISLAM NO
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STATEMENT DATE

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ACCOUNT NO

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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			1,005,613.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,005,612.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001		1.00	1,005,613.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,005,612.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811004		1.00	1,005,613.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0026 QR627535850168MB 'fnx 9811005	2.00		1,005,611.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,005,601.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811007	1.00		1,005,600.78



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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 0026 Fund Transfer Hd 9811005		1.00	1,005,601.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0026 QR621018642165MB 'fnx 9811009	2.00		1,005,599.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,005,598.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811005		1.00	1,005,599.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0026 QR519462061872MB 'fnx 9811010	2.00		1,005,597.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,005,587.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,005,586.78



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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 0026 Fund Transfer Hd 9811009		1.00	1,005,587.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,005,577.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811007		1.00	1,005,578.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811005	1.00		1,005,577.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0026 QR791422214723MB 'fnx 9811019	2.00		1,005,575.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2858	10.00		1,005,565.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811005	1.00		1,005,564.78



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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 0026 Fund Transfer Hd 9811033		1.00	1,005,565.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0026 QR523043562253MB 'fnx 9811052	2.00		1,005,563.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,005,562.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811050		1.00	1,005,563.78
1/07/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,005,562.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811072		1.00	1,005,563.78
31/07/25	0160 PROFIT PAID		683.23	1,006,247.01
1/08/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,246.01



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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 0026 Fund Transfer Hd 9811002	1.00		1,006,245.01
1/08/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001		1.00	1,006,246.01
1/08/25	9824 MBitNow QR P2P IB TESTER 0026 QR497185135834MB 'fnx 9811002	2.00		1,006,244.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007	10.00		1,006,234.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,224.01
1/08/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811005	1.00		1,006,223.01
1/08/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003	1.00		1,006,222.01



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0026 QR330022722037MB 'fnx 9811013	2.00		1,006,220.01
1/08/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811002		1.00	1,006,221.01
1/08/25	9824 MBitNow QR P2P IB TESTER 0026 QR653492328248MB 'fnx 9811018	2.00		1,006,219.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,006,209.01
1/08/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,208.01
1/08/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811006		1.00	1,006,209.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2876	10.00		1,006,199.01



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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 EFO2384	10.00		1,006,189.01
31/08/25	0160 PROFIT PAID		683.66	1,006,872.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003	1.00		1,006,871.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001		1.00	1,006,872.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0026 QR091090973593MB 'fnx 9811006	2.00		1,006,870.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2087	10.00		1,006,860.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,859.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811002		1.00	1,006,860.67



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4/09/25	9824 MBitNow QR P2P IB TESTER 0026 QR493158544425MB 'fnx 9811008	2.00		1,006,858.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,006,848.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,006,847.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811005		1.00	1,006,848.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,847.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811010		1.00	1,006,848.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0026 QR825410376855MB 'fnx 9811012	2.00		1,006,846.67



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2126	10.00		1,006,836.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,835.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811013		1.00	1,006,836.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0026 QR233282358653MB 'fnx 9811017	2.00		1,006,834.67
4/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,006,833.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811011		1.00	1,006,834.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,006,824.67



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0026 QR513154451600MB 'fnx 9811022	2.00		1,006,822.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2293	10.00		1,006,812.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,006,811.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811002		1.00	1,006,812.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,006,802.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003	1.00		1,006,801.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811007		1.00	1,006,802.67



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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 EFO2545	10.00		1,006,792.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,791.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811025		1.00	1,006,792.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,006,782.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811033		1.00	1,006,783.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811015	1.00		1,006,782.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,781.67



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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 0026 Fund Transfer Hd 9811041		1.00	1,006,782.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,772.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,006,762.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,761.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811064		1.00	1,006,762.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2773	10.00		1,006,752.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811031	1.00		1,006,751.67



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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 0026 Fund Transfer Hd 9811082		1.00	1,006,752.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,006,742.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002	1.00		1,006,741.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811086		1.00	1,006,742.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,741.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811095		1.00	1,006,742.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,006,732.67



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23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006	1.00		1,006,731.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811095		1.00	1,006,732.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811008	1.00		1,006,731.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811104		1.00	1,006,732.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,006,722.67
23/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811011	1.00		1,006,721.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811126		1.00	1,006,722.67



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,006,712.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2575	10.00		1,006,702.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2900	10.00		1,006,692.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,006,682.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,672.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,662.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2308	10.00		1,006,652.67



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A LUMPUR

TARIKH PENYATA
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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
24/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,651.67
24/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001		1.00	1,006,652.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,006,642.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,006,632.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,622.67
24/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811007	1.00		1,006,621.67
24/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811037		1.00	1,006,622.67



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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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2058	10.00		1,006,612.67
24/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001	1.00		1,006,611.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2803	10.00		1,006,601.67
24/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811007	1.00		1,006,600.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2559	10.00		1,006,590.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,006,580.67
24/09/25	9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003	1.00		1,006,579.67



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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811043		1.00	1,006,580.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2753	10.00		1,006,570.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,006,560.67
30/09/25	0160 PROFIT PAID		661.98	1,007,222.65
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	89	453.00		
TOTAL CREDIT	36	2,061.87		
MONTHLY AVERAGE		1,006,754.87		
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