



IB TESTER 0060
MENARA BANK ISLAM NO
A LUMPUR

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12038028117977

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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			1,005,783.87
1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,005,782.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0060 QR690056857234MB 'fnx 9811003	2.00		1,005,780.87
1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811009	1.00		1,005,779.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,005,769.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0060 QR769410050201MB 'fnx 9811011	2.00		1,005,767.87
1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,005,766.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,005,756.87



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1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003	1.00		1,005,755.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0060 QR668061033977MB 'fnx 9811018	2.00		1,005,753.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,005,743.87
1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,005,742.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0060 QR666157489297MB 'fnx 9811054	2.00		1,005,740.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,005,730.87
1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811010	1.00		1,005,729.87



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31/07/25	0160 PROFIT PAID		683.35	1,006,413.22
1/08/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,006,412.22
1/08/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,006,411.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,006,401.22
1/08/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,006,400.22
1/08/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811008	1.00		1,006,399.22
1/08/25	9824 MBitNow QR P2P IB TESTER 0060 QR437943115829MB 'fnx 9811016	2.00		1,006,397.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,387.22



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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 0060 Fund Transfer Hd 9811004	1.00		1,006,386.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,006,376.22
31/08/25	0160 PROFIT PAID		683.78	1,007,060.00
4/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003	1.00		1,007,059.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0060 QR757654198325MB 'fnx 9811010	2.00		1,007,057.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,047.00
4/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,007,046.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0060 QR865949942516MB 'fnx 9811005	2.00		1,007,044.00



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2057	10.00		1,007,034.00
4/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,007,033.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0060 QR194477984181MB 'fnx 9811019	2.00		1,007,031.00
4/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811010	1.00		1,007,030.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,020.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0060 QR552897813285MB 'fnx 9811022	2.00		1,007,018.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,007,008.00



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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 0060 Fund Transfer Hd 9811002	1.00		1,007,007.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,997.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,006,996.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,986.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,006,985.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,006,975.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811005	1.00		1,006,974.00



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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 0060 Fund Transfer Hd 9811008	1.00		1,006,973.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,963.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,006,953.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,006,952.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,006,942.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003	1.00		1,006,941.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,006,931.00



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23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,006,930.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811011	1.00		1,006,929.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,006,919.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,006,918.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,006,917.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2368	10.00		1,006,907.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,006,906.00



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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 EFO2409	10.00		1,006,896.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329	10.00		1,006,886.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2637	10.00		1,006,876.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,006,866.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,006,865.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,006,864.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,854.00



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,006,844.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003	1.00		1,006,843.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,006,842.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,006,832.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811006	1.00		1,006,831.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,821.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811010	1.00		1,006,820.00



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,810.00
30/09/25	0160 PROFIT PAID		662.11	1,007,472.11
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		71	341.00	
TOTAL CREDIT		3	2,029.24	
MONTHLY AVERAGE			1,006,962.60	
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