



IB TESTER 0064  
MENARA BANK ISLAM NO  
A LUMPUR

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12038028118010

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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			1,005,732.64
1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,005,731.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0064 QR043203382748MB 'fnx 9811006	2.00		1,005,729.64
1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,005,728.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,005,718.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0064 QR770828797954MB 'fnx 9811013	2.00		1,005,716.64
1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811006	1.00		1,005,715.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2710	10.00		1,005,705.64



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1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,005,704.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0064 QR720239486475MB 'fnx 9811017	2.00		1,005,702.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,005,692.64
1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811005	1.00		1,005,691.64
1/07/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,005,690.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,005,680.64
31/07/25	0160 PROFIT PAID		683.31	1,006,363.95
1/08/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,006,362.95



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,006,352.95
1/08/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,351.95
1/08/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,350.95
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,340.95
1/08/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,006,339.95
1/08/25	9824 MBitNow QR P2P IB TESTER 0064 QR044882689767MB 'fnx 9811025	2.00		1,006,337.95
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2791	10.00		1,006,327.95



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		683.75	1,007,011.70
4/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811005	1.00		1,007,010.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0064 QR957418931474MB 'fnx 9811003	2.00		1,007,008.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,006,998.70
4/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,006,997.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0064 QR972593418005MB 'fnx 9811015	2.00		1,006,995.70
4/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811004	1.00		1,006,994.70
4/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811017	1.00		1,006,993.70



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0064 QR495063920095MB 'fnx 9811022	2.00		1,006,991.70
4/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811010	1.00		1,006,990.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,980.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0064 QR092834218494MB 'fnx 9811016	2.00		1,006,978.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2722	10.00		1,006,968.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811004	1.00		1,006,967.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2575	10.00		1,006,957.70



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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 0064 Fund Transfer Hd 9811018	1.00		1,006,956.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,006,946.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,006,945.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2998	10.00		1,006,935.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811008	1.00		1,006,934.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811012	1.00		1,006,933.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2212	10.00		1,006,923.70



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,913.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811002	1.00		1,006,912.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,006,902.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,901.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,006,891.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811021	1.00		1,006,890.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811002	1.00		1,006,889.70



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,006,879.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811002	1.00		1,006,878.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811004	1.00		1,006,877.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,867.70
23/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811009	1.00		1,006,866.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2632	10.00		1,006,856.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2605	10.00		1,006,846.70





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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,006,836.70
24/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,835.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,006,825.70
24/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811003	1.00		1,006,824.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,006,814.70
24/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,813.70
24/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811009	1.00		1,006,812.70



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,006,802.70
24/09/25	9925 MB DuitNow IB TESTER 0064 Fund Transfer Hd 9811001	1.00		1,006,801.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,006,791.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,006,781.70
30/09/25	0160 PROFIT PAID		662.09	1,007,443.79



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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

Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: [contactcenter@bankislam.com.my](mailto:contactcenter@bankislam.com.my)