



IB TESTER 0010
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

12038028117473

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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			1,005,845.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811002	1.00		1,005,844.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811002		1.00	1,005,845.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,005,844.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811002		1.00	1,005,845.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR793509357591MB 'fnx 9811002	2.00		1,005,843.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,005,833.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811004	1.00		1,005,832.46



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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 0010 Fund Transfer Hd 9811003		1.00	1,005,833.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR199787466197MB 'fnx 9811003	2.00		1,005,831.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,005,821.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811004	1.00		1,005,820.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811005		1.00	1,005,821.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR598336613363MB 'fnx 9811011	2.00		1,005,819.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811007	1.00		1,005,818.46



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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 0010 Fund Transfer Hd 9811004		1.00	1,005,819.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR110941297806MB 'fnx 9811012	2.00		1,005,817.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,005,807.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2380	10.00		1,005,797.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,005,796.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811005		1.00	1,005,797.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR077343467037MB 'fnx 9811016	2.00		1,005,795.46



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,005,785.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811016	1.00		1,005,784.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811022		1.00	1,005,785.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR996113347618MB 'fnx 9811062	2.00		1,005,783.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2159	10.00		1,005,773.46
31/07/25	0160 PROFIT PAID		683.37	1,006,456.83
1/08/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,006,455.83
1/08/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,454.83



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811001		1.00	1,006,455.83
1/08/25	9824 MBitNow QR P2P IB TESTER 0010 QR270321747739MB 'fnx 9811003	2.00		1,006,453.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,006,443.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,006,433.83
1/08/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,432.83
1/08/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,431.83
1/08/25	9824 MBitNow QR P2P IB TESTER 0010 QR729061977074MB 'fnx 9811014	2.00		1,006,429.83



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,419.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,409.83
31/08/25	0160 PROFIT PAID		683.81	1,007,093.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,007,092.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811001		1.00	1,007,093.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR407502455273MB 'fnx 9811004	2.00		1,007,091.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909	10.00		1,007,081.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811005	1.00		1,007,080.64



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811001		1.00	1,007,081.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR007437220050MB 'fnx 9811007	2.00		1,007,079.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,069.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,007,068.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811003		1.00	1,007,069.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR164649460952MB 'fnx 9811009	2.00		1,007,067.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,057.64



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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 0010 Fund Transfer Hd 9811013	1.00		1,007,056.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811010		1.00	1,007,057.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811012	1.00		1,007,056.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811010		1.00	1,007,057.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR520326978521MB 'fnx 9811017	2.00		1,007,055.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,045.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811009	1.00		1,007,044.64



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811012		1.00	1,007,045.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR535567052977MB 'fnx 9811019	2.00		1,007,043.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,033.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,007,032.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811012		1.00	1,007,033.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR215517152544MB 'fnx 9811019	2.00		1,007,031.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,007,030.64



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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	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811010		1.00	1,007,031.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR882967542852MB 'fnx 9811020	2.00		1,007,029.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2892	10.00		1,007,019.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2722	10.00		1,007,009.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,007,008.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811001		1.00	1,007,009.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,006,999.64



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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 0010 Fund Transfer Hd 9811013	1.00		1,006,998.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811012		1.00	1,006,999.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2868	10.00		1,006,989.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,988.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811020		1.00	1,006,989.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,979.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,978.64



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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 0010 Fund Transfer Hd 9811038		1.00	1,006,979.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811002	1.00		1,006,978.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811037		1.00	1,006,979.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2366	10.00		1,006,969.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,006,959.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811008	1.00		1,006,958.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811060		1.00	1,006,959.64



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256	10.00		1,006,949.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,006,948.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811068		1.00	1,006,949.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,006,939.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,006,938.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811084		1.00	1,006,939.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,929.64



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23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,006,928.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811098		1.00	1,006,929.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,006,919.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811004	1.00		1,006,918.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811094		1.00	1,006,919.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,918.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811110		1.00	1,006,919.64



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2716	10.00		1,006,909.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811021	1.00		1,006,908.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811097		1.00	1,006,909.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2011	10.00		1,006,899.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,006,889.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2090	10.00		1,006,879.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,006,869.64



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ACCOUNT NO

12038028117473

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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 EFO2813	10.00		1,006,859.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2703	10.00		1,006,849.64
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811002	1.00		1,006,848.64
24/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811001		1.00	1,006,849.64
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811004	1.00		1,006,848.64
24/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811005		1.00	1,006,849.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,006,839.64



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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
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811005	1.00		1,006,838.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,828.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,006,818.64
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811004	1.00		1,006,817.64
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811005	1.00		1,006,816.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,806.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,006,796.64



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PENYATA AKAUN / ACCOUNT STATEMENT

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(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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,786.64
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,006,785.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,006,775.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910	10.00		1,006,765.64
30/09/25	0160 PROFIT PAID		662.11	1,007,427.75



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PENYATA AKAUN / ACCOUNT STATEMENT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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