



IB TESTER 0107  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**30/09/25**

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**12038028118449**

**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
	BAL B/F			1,006,023.01
1/07/25	9824 MBitNow QR P2P IB TESTER 0107 QR466648482176MB 'fnx 9811008	2.00		1,006,021.01
1/07/25	9824 MBitNow QR P2P IB TESTER 0107 QR779669169351MB 'fnx 9811014	2.00		1,006,019.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,006,009.01
1/07/25	9824 MBitNow QR P2P IB TESTER 0107 QR447422991534MB 'fnx 9811020	2.00		1,006,007.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2591	10.00		1,005,997.01
1/07/25	9824 MBitNow QR P2P IB TESTER 0107 QR747559990127MB 'fnx 9811066	2.00		1,005,995.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2933	10.00		1,005,985.01



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.52	1,006,668.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,006,658.53
1/08/25	9824 MBitNow QR P2P IB TESTER 0107 QR742014756217MB 'fnx 9811013	2.00		1,006,656.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2383	10.00		1,006,646.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,006,636.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2001	10.00		1,006,626.53
31/08/25	0160 PROFIT PAID		683.95	1,007,310.48
4/09/25	9824 MBitNow QR P2P IB TESTER 0107 QR255980464637MB 'fnx 9811008	2.00		1,007,308.48



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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 EFO2104	10.00		1,007,298.48
4/09/25	9824 MBitNow QR P2P IB TESTER 0107 QR050416758388MB 'fnx 9811021	2.00		1,007,296.48
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2227	10.00		1,007,286.48
23/09/25	9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811005	1.00		1,007,285.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2008	10.00		1,007,275.48
23/09/25	9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811007	1.00		1,007,274.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,264.48



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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 0107 Fund Transfer Hd 9811004	1.00		1,007,263.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2272	10.00		1,007,253.48
23/09/25	9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811005	1.00		1,007,252.48
23/09/25	9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811016	1.00		1,007,251.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,241.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,231.48
23/09/25	9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811008	1.00		1,007,230.48



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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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,220.48
23/09/25	9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811018	1.00		1,007,219.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,209.48
23/09/25	9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811003	1.00		1,007,208.48
23/09/25	9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811005	1.00		1,007,207.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,197.48
23/09/25	9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811004	1.00		1,007,196.48



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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 0107 Fund Transfer Hd 9811018	1.00		1,007,195.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,185.48
23/09/25	9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811004	1.00		1,007,184.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2689	10.00		1,007,174.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,164.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,154.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2721	10.00		1,007,144.48



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,134.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,124.48
30/09/25	0160 PROFIT PAID		662.30	1,007,786.78
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	43	266.00		
TOTAL CREDIT	3	2,029.77		
MONTHLY AVERAGE		1,007,247.01		
<b>MESEJ / MESSAGES</b>				

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)