



IB TESTER 0062  
MENARA BANK ISLAM NO  
A LUMPUR

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**30/09/25**

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**12038028117992**

**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			1,005,999.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0062 QR364078033673MB 'fnx 9811006	2.00		1,005,997.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2238	10.00		1,005,987.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0062 QR401570062199MB 'fnx 9811008	2.00		1,005,985.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2911	10.00		1,005,975.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0062 QR692990883460MB 'fnx 9811018	2.00		1,005,973.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,005,963.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0062 QR786773178848MB 'fnx 9811073	2.00		1,005,961.90



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379	10.00		1,005,951.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2556	10.00		1,005,941.90
31/07/25	0160 PROFIT PAID		683.49	1,006,625.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,615.39
1/08/25	9824 MBitNow QR P2P IB TESTER 0062 QR356277609992MB 'fnx 9811015	2.00		1,006,613.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,006,603.39
1/08/25	9824 MBitNow QR P2P IB TESTER 0062 QR572984755863MB 'fnx 9811030	2.00		1,006,601.39
31/08/25	0160 PROFIT PAID		683.94	1,007,285.33



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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 0062 QR665955077071MB 'fnx 9811006	2.00		1,007,283.33
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,273.33
4/09/25	9824 MBitNow QR P2P IB TESTER 0062 QR188755367398MB 'fnx 9811006	2.00		1,007,271.33
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2580	10.00		1,007,261.33
4/09/25	9824 MBitNow QR P2P IB TESTER 0062 QR357225177090MB 'fnx 9811015	2.00		1,007,259.33
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2756	10.00		1,007,249.33
4/09/25	9824 MBitNow QR P2P IB TESTER 0062 QR365242551456MB 'fnx 9811026	2.00		1,007,247.33



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,237.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811004	1.00		1,007,236.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811007	1.00		1,007,235.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,225.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811006	1.00		1,007,224.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2566	10.00		1,007,214.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,204.33



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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	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811010	1.00		1,007,203.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,193.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811005	1.00		1,007,192.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,182.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811002	1.00		1,007,181.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811023	1.00		1,007,180.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2803	10.00		1,007,170.33



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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	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811004	1.00		1,007,169.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811009	1.00		1,007,168.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,158.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811012	1.00		1,007,157.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,147.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,137.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2580	10.00		1,007,127.33



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2208	10.00		1,007,117.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,107.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,097.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2411	10.00		1,007,087.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2960	10.00		1,007,077.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,067.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,057.33



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,047.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,037.33
30/09/25	0160 PROFIT PAID		662.26	1,007,699.59
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>50</b>	<b>330.00</b>		
<b>TOTAL CREDIT</b>	<b>3</b>	<b>2,029.69</b>		
<b>MONTHLY AVERAGE</b>		<b>1,007,191.80</b>		
<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