



IB TESTER 0028
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117656

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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			1,006,268.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811003	1.00		1,006,267.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811006	1.00		1,006,266.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0028 QR013653944291MB 'fnx 9811001	2.00		1,006,264.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,006,254.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811003	1.00		1,006,253.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0028 QR296992478189MB 'fnx 9811008	2.00		1,006,251.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811004	1.00		1,006,250.96



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1/07/25	9824 MBitNow QR P2P IB TESTER 0028 QR135110789755MB 'fnx 9811014	2.00		1,006,248.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,238.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811016	1.00		1,006,237.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,006,227.96
1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811002	1.00		1,006,226.96
1/07/25	9824 MBitNow QR P2P IB TESTER 0028 QR730428505063MB 'fnx 9811014	2.00		1,006,224.96
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,214.96



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1/07/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811001	1.00		1,006,213.96
31/07/25	0160 PROFIT PAID		683.67	1,006,897.63
1/08/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811004	1.00		1,006,896.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0028 QR549538304886MB 'fnx 9811004	2.00		1,006,894.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,006,884.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,006,874.63
1/08/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811006	1.00		1,006,873.63
1/08/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811008	1.00		1,006,872.63



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1/08/25	9824 MBitNow QR P2P IB TESTER 0028 QR925855098600MB 'fnx 9811014	2.00		1,006,870.63
31/08/25	0160 PROFIT PAID		684.12	1,007,554.75
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811004	1.00		1,007,553.75
4/09/25	9824 MBitNow QR P2P IB TESTER 0028 QR532955189626MB 'fnx 9811003	2.00		1,007,551.75
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,541.75
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811002	1.00		1,007,540.75
4/09/25	9824 MBitNow QR P2P IB TESTER 0028 QR946360337447MB 'fnx 9811008	2.00		1,007,538.75
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,528.75



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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 0028 Fund Transfer Hd 9811006	1.00		1,007,527.75
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811005	1.00		1,007,526.75
4/09/25	9824 MBitNow QR P2P IB TESTER 0028 QR661997263591MB 'fnx 9811017	2.00		1,007,524.75
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		1,007,514.75
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811003	1.00		1,007,513.75
4/09/25	9824 MBitNow QR P2P IB TESTER 0028 QR336383128962MB 'fnx 9811024	2.00		1,007,511.75
4/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811001	1.00		1,007,510.75



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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 0028 QR091478414857MB 'fnx 9811025	2.00		1,007,508.75
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,498.75
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2775	10.00		1,007,488.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811001	1.00		1,007,487.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2696	10.00		1,007,477.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811010	1.00		1,007,476.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,466.75



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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 0028 Fund Transfer Hd 9811004	1.00		1,007,465.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,455.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811002	1.00		1,007,454.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811009	1.00		1,007,453.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,443.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,433.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811003	1.00		1,007,432.75



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,007,422.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811007	1.00		1,007,421.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,411.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811001	1.00		1,007,410.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811004	1.00		1,007,409.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,399.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811011	1.00		1,007,398.75



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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 0028 Fund Transfer Hd 9811003	1.00		1,007,397.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,387.75
23/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811033	1.00		1,007,386.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,376.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2120	10.00		1,007,366.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,356.75
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881	10.00		1,007,346.75



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2831	10.00		1,007,336.75
24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811002	1.00		1,007,335.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,325.75
24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811004	1.00		1,007,324.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,007,314.75
24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811007	1.00		1,007,313.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910	10.00		1,007,303.75



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24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811002	1.00		1,007,302.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2381	10.00		1,007,292.75
24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811001	1.00		1,007,291.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,281.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,271.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2762	10.00		1,007,261.75
24/09/25	9925 MB DuitNow IB TESTER 0028 Fund Transfer Hd 9811012	1.00		1,007,260.75



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2925	10.00		1,007,250.75
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,007,240.75
30/09/25	0160 PROFIT PAID		662.42	1,007,903.17
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	79	396.00		
TOTAL CREDIT	3	2,030.21		
MONTHLY AVERAGE		1,007,432.75		
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