



IB TESTER 0052
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028117898

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			1,006,019.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811005	1.00		1,006,018.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0052 QR691451168082MB 'fnx 9811004	2.00		1,006,016.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811004	1.00		1,006,015.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,006,005.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0052 QR738957690915MB 'fnx 9811012	2.00		1,006,003.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,006,002.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,005,992.80



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1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811002	1.00		1,005,991.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0052 QR918567538701MB 'fnx 9811020	2.00		1,005,989.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,005,979.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811008	1.00		1,005,978.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0052 QR967608359475MB 'fnx 9811052	2.00		1,005,976.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,005,975.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811010	1.00		1,005,974.80



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1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,005,973.80
31/07/25	0160 PROFIT PAID		683.51	1,006,657.31
1/08/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,006,656.31
1/08/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811003	1.00		1,006,655.31
1/08/25	9824 MBitNow QR P2P IB TESTER 0052 QR710874146920MB 'fnx 9811004	2.00		1,006,653.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,006,643.31
1/08/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811007	1.00		1,006,642.31
1/08/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811004	1.00		1,006,641.31



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2161	10.00		1,006,631.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2506	10.00		1,006,621.31
1/08/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811003	1.00		1,006,620.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,006,610.31
31/08/25	0160 PROFIT PAID		683.94	1,007,294.25
4/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811002	1.00		1,007,293.25
4/09/25	9824 MBitNow QR P2P IB TESTER 0052 QR959082067187MB 'fnx 9811005	2.00		1,007,291.25
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,007,281.25



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4/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811004	1.00		1,007,280.25
4/09/25	9824 MBitNow QR P2P IB TESTER 0052 QR216882439759MB 'fnx 9811013	2.00		1,007,278.25
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2665	10.00		1,007,268.25
4/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811003	1.00		1,007,267.25
4/09/25	9824 MBitNow QR P2P IB TESTER 0052 QR697534449819MB 'fnx 9811020	2.00		1,007,265.25
4/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811004	1.00		1,007,264.25
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,254.25



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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 0052 QR044215108951MB 'fnx 9811020	2.00		1,007,252.25
4/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811005	1.00		1,007,251.25
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,241.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811003	1.00		1,007,240.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2590	10.00		1,007,230.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811004	1.00		1,007,229.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2912	10.00		1,007,219.25



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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 0052 Fund Transfer Hd 9811001	1.00		1,007,218.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,208.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,007,207.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811007	1.00		1,007,206.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2839	10.00		1,007,196.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,186.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811006	1.00		1,007,185.25



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,175.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811014	1.00		1,007,174.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,164.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811003	1.00		1,007,163.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811006	1.00		1,007,162.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2452	10.00		1,007,152.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,007,151.25



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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 0052 Fund Transfer Hd 9811009	1.00		1,007,150.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,140.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811002	1.00		1,007,139.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,129.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2993	10.00		1,007,119.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,109.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,099.25



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,089.25
24/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,007,088.25
24/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811006	1.00		1,007,087.25
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,077.25
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,007,067.25
24/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,007,066.25
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2877	10.00		1,007,056.25



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,046.25
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,007,036.25
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2700	10.00		1,007,026.25
30/09/25	0160 PROFIT PAID		662.26	1,007,688.51

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	73	361.00
TOTAL CREDIT	3	2,029.71
MONTHLY AVERAGE		1,007,191.65

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