



IB TESTER 0008
MENARA BANK ISLAM NO
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12038028117451

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			1,005,912.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811002	1.00		1,005,911.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811003	1.00		1,005,910.60
1/07/25	9824 MBitNow QR P2P IB TESTER 0008 QR459499688899MB 'fnx 9811004	2.00		1,005,908.60
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2133	10.00		1,005,898.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,005,897.60
1/07/25	9824 MBitNow QR P2P IB TESTER 0008 QR162311883218MB 'fnx 9811006	2.00		1,005,895.60
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,005,885.60



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811003	1.00		1,005,884.60
1/07/25	9824 MBitNow QR P2P IB TESTER 0008 QR986774410074MB 'fnx 9811006	2.00		1,005,882.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811005	1.00		1,005,881.60
1/07/25	9824 MBitNow QR P2P IB TESTER 0008 QR108567282965MB 'fnx 9811013	2.00		1,005,879.60
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,005,869.60
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,005,859.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,005,858.60



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9824 MBitNow QR P2P IB TESTER 0008 QR858334268812MB 'fnx 9811018	2.00		1,005,856.60
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2608	10.00		1,005,846.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,005,845.60
31/07/25	0160 PROFIT PAID		683.42	1,006,529.02
1/08/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,006,528.02
31/08/25	0160 PROFIT PAID		683.89	1,007,211.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,007,210.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR087457881607MB 'fnx 9811002	2.00		1,007,208.91



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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 EFO2431	10.00		1,007,198.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811006	1.00		1,007,197.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR516677729106MB 'fnx 9811007	2.00		1,007,195.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,007,185.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,007,184.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR337516313908MB 'fnx 9811006	2.00		1,007,182.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413	10.00		1,007,172.91



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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 0008 Fund Transfer Hd 9811012	1.00		1,007,171.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR916474553260MB 'fnx 9811011	2.00		1,007,169.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2365	10.00		1,007,159.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,007,158.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR013782252983MB 'fnx 9811019	2.00		1,007,156.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,007,146.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,007,145.91



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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 0008 QR800339095824MB 'fnx 9811022	2.00		1,007,143.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,007,133.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,007,132.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811002	1.00		1,007,131.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,121.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811002	1.00		1,007,120.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,110.91



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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 0008 Fund Transfer Hd 9811002	1.00		1,007,109.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,099.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,007,098.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,007,097.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,007,087.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,077.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,007,076.91



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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 EFO2894	10.00		1,007,066.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811020	1.00		1,007,065.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,007,055.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811008	1.00		1,007,054.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,044.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811007	1.00		1,007,043.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,033.91



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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 0008 Fund Transfer Hd 9811007	1.00		1,007,032.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811003	1.00		1,007,031.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,007,021.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811012	1.00		1,007,020.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,007,010.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,000.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2357	10.00		1,006,990.91



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,006,980.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,006,970.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2101	10.00		1,006,960.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,006,950.91
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811002	1.00		1,006,949.91
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,006,948.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,006,938.91



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24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,006,937.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,006,927.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,006,917.91
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811009	1.00		1,006,916.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,006,906.91
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811003	1.00		1,006,905.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,006,895.91



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24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,006,894.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,006,884.91
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811003	1.00		1,006,883.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,873.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,863.91
30/09/25	0160 PROFIT PAID		662.18	1,007,526.09

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	81	416.00
TOTAL CREDIT	3	2,029.49
MONTHLY AVERAGE		1,007,072.64



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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