



IB TESTER 0048  
MENARA BANK ISLAM NO  
A LUMPUR

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**30/09/25**

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**12038028117851**

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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			1,005,634.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811007	1.00		1,005,633.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0048 QR552286860942MB 'fnx 9811006	2.00		1,005,631.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,005,621.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811005	1.00		1,005,620.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0048 QR548017239010MB 'fnx 9811011	2.00		1,005,618.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001	1.00		1,005,617.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0048 QR073785005734MB 'fnx 9811018	2.00		1,005,615.66



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,005,605.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,005,595.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811012	1.00		1,005,594.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0048 QR503582825790MB 'fnx 9811016	2.00		1,005,592.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2336	10.00		1,005,582.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,005,581.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0048 QR490719008947MB 'fnx 9811044	2.00		1,005,579.66



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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 0048 Fund Transfer Hd 9811002	1.00		1,005,578.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811005	1.00		1,005,577.66
1/07/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811004	1.00		1,005,576.66
31/07/25	0160 PROFIT PAID		683.24	1,006,259.90
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001	1.00		1,006,258.90
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811004	1.00		1,006,257.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0048 QR824635435055MB 'fnx 9811005	2.00		1,006,255.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,006,245.90



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**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
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,244.90
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,243.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0048 QR853596666081MB 'fnx 9811012	2.00		1,006,241.90
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,240.90
1/08/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,239.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0048 QR085935736299MB 'fnx 9811020	2.00		1,006,237.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,006,227.90



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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
31/08/25	0160 PROFIT PAID		683.68	1,006,911.58
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811005	1.00		1,006,910.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0048 QR700367120876MB 'fnx 9811006	2.00		1,006,908.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,006,898.58
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811008	1.00		1,006,897.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0048 QR405255703275MB 'fnx 9811008	2.00		1,006,895.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,885.58
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811011	1.00		1,006,884.58



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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
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,883.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0048 QR483331597367MB 'fnx 9811018	2.00		1,006,881.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,006,871.58
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,870.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0048 QR986032264745MB 'fnx 9811022	2.00		1,006,868.58
4/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811006	1.00		1,006,867.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0048 QR065796686456MB 'fnx 9811021	2.00		1,006,865.58



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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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,006,855.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,845.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811003	1.00		1,006,844.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,006,834.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811020	1.00		1,006,833.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2829	10.00		1,006,823.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811010	1.00		1,006,822.58



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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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,812.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811009	1.00		1,006,811.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811022	1.00		1,006,810.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712	10.00		1,006,800.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,790.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,789.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,779.58





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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 0048 Fund Transfer Hd 9811007	1.00		1,006,778.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,006,768.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002	1.00		1,006,767.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811003	1.00		1,006,766.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2376	10.00		1,006,756.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811018	1.00		1,006,755.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811007	1.00		1,006,754.58



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2202	10.00		1,006,744.58
23/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811010	1.00		1,006,743.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2279	10.00		1,006,733.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,006,723.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,713.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2358	10.00		1,006,703.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2195	10.00		1,006,693.58



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24/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811007	1.00		1,006,692.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,682.58
24/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001	1.00		1,006,681.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2222	10.00		1,006,671.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,661.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,006,651.58
24/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811003	1.00		1,006,650.58



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2970	10.00		1,006,640.58
24/09/25	9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001	1.00		1,006,639.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,629.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,006,619.58
30/09/25	0160 PROFIT PAID		662.00	1,007,281.58



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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](mailto:contactcenter@bankislam.com.my)