



IB TESTER 0160
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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BRANCH

30/09/25

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12038028118979

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			1,006,473.28
1/07/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811007	1.00		1,006,472.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,006,462.28
1/07/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811015	1.00		1,006,461.28
1/07/25	9824 MBitNow QR P2P IB TESTER 0160 QR548322055489MB 'fnx 9811022	2.00		1,006,459.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2882	10.00		1,006,449.28
1/07/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811004	1.00		1,006,448.28
1/07/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811001	1.00		1,006,447.28



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1/07/25	9824 MBitNow QR P2P IB TESTER 0160 QR772776710535MB 'fnx 9811068	2.00		1,006,445.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,006,435.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,006,425.28
31/07/25	0160 PROFIT PAID		683.82	1,007,109.10
1/08/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811002	1.00		1,007,108.10
1/08/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811010	1.00		1,007,107.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0160 QR712496914144MB 'fnx 9811016	2.00		1,007,105.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,095.10



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1/08/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811001	1.00		1,007,094.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0160 QR626268978878MB 'fnx 9811030	2.00		1,007,092.10
31/08/25	0160 PROFIT PAID		684.27	1,007,776.37
4/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811006	1.00		1,007,775.37
4/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811007	1.00		1,007,774.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811007	1.00		1,007,773.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2258	10.00		1,007,763.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811008	1.00		1,007,762.37



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,752.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811004	1.00		1,007,751.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,741.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811020	1.00		1,007,740.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811013	1.00		1,007,739.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,729.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,719.37



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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 0160 Fund Transfer Hd 9811004	1.00		1,007,718.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2838	10.00		1,007,708.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811006	1.00		1,007,707.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,697.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811014	1.00		1,007,696.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811009	1.00		1,007,695.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2168	10.00		1,007,685.37



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23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811013	1.00		1,007,684.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811005	1.00		1,007,683.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,673.37
23/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811003	1.00		1,007,672.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,662.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,652.37
24/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811002	1.00		1,007,651.37



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24/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811010	1.00		1,007,650.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,640.37
24/09/25	9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811001	1.00		1,007,639.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,629.37
30/09/25	0160 PROFIT PAID		662.62	1,008,291.99



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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