



IB TESTER 0340
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028120776

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			1,006,357.81
1/07/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811002	1.00		1,006,356.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0340 QR283306030944MB 'fnx 9811032	2.00		1,006,354.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,006,344.81
1/07/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811007	1.00		1,006,343.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,006,333.81
31/07/25	0160 PROFIT PAID		683.76	1,007,017.57
1/08/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811001	1.00		1,007,016.57



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1/08/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811010	1.00		1,007,015.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2621	10.00		1,007,005.57
1/08/25	9824 MBitNow QR P2P IB TESTER 0340 QR044932511786MB 'fnx 9811023	2.00		1,007,003.57
1/08/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811009	1.00		1,007,002.57
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,006,992.57
31/08/25	0160 PROFIT PAID		684.20	1,007,676.77
4/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811007	1.00		1,007,675.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811001	1.00		1,007,674.77



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2983	10.00		1,007,664.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811011	1.00		1,007,663.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,007,653.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811008	1.00		1,007,652.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811006	1.00		1,007,651.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,641.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811002	1.00		1,007,640.77



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,630.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,620.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811013	1.00		1,007,619.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,609.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811001	1.00		1,007,608.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,598.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811006	1.00		1,007,597.77



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23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811020	1.00		1,007,596.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,586.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811007	1.00		1,007,585.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811003	1.00		1,007,584.77
23/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811008	1.00		1,007,583.77
24/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811013	1.00		1,007,582.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2226	10.00		1,007,572.77



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2639	10.00		1,007,562.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,552.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,542.77
24/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811002	1.00		1,007,541.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,007,531.77
24/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811001	1.00		1,007,530.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,520.77



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24/09/25	9925 MB DuitNow IB TESTER 0340 Fund Transfer Hd 9811003	1.00		1,007,519.77
30/09/25	0160 PROFIT PAID		662.56	1,008,182.33
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		42	206.00	
TOTAL CREDIT		3	2,030.52	
MONTHLY AVERAGE			1,007,636.40	
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