



IB TESTER 0058
MENARA BANK ISLAM NO
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NOMBOR AKAUN

ACCOUNT NO

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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			1,005,758.57
1/07/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811008	1.00		1,005,757.57
1/07/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811004		1.00	1,005,758.57
1/07/25	9824 MBitNow QR P2P IB TESTER 0058 QR781283464230MB 'fnx 9811004	2.00		1,005,756.57
1/07/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811002	1.00		1,005,755.57
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2180	10.00		1,005,745.57
1/07/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811004		1.00	1,005,746.57
1/07/25	9824 MBitNow QR P2P IB TESTER 0058 QR907529784990MB 'fnx 9811010	2.00		1,005,744.57



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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811014	1.00		1,005,743.57
1/07/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811008		1.00	1,005,744.57
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,005,734.57
1/07/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811001	1.00		1,005,733.57
1/07/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811011		1.00	1,005,734.57
1/07/25	9824 MBitNow QR P2P IB TESTER 0058 QR496344280710MB 'fnx 9811016	2.00		1,005,732.57
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,005,722.57



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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 0058 Fund Transfer Hd 9811014	1.00		1,005,721.57
1/07/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811031		1.00	1,005,722.57
1/07/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811003	1.00		1,005,721.57
1/07/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811053		1.00	1,005,722.57
1/07/25	9824 MBitNow QR P2P IB TESTER 0058 QR956181050188MB 'fnx 9811071	2.00		1,005,720.57
1/07/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811053		1.00	1,005,721.57
1/07/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811002	1.00		1,005,720.57



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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 EFO2864	10.00		1,005,710.57
31/07/25	0160 PROFIT PAID		683.33	1,006,393.90
1/08/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811002	1.00		1,006,392.90
1/08/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811002	1.00		1,006,391.90
1/08/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811001		1.00	1,006,392.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,006,382.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,006,372.90
1/08/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811008	1.00		1,006,371.90



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(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
1/08/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811005	1.00		1,006,370.90
1/08/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811009	1.00		1,006,369.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,006,359.90
1/08/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811003	1.00		1,006,358.90
1/08/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811006		1.00	1,006,359.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0058 QR497124708413MB 'fnx 9811022	2.00		1,006,357.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,347.90



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,006,337.90
2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP001		1.00	1,006,338.90
2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP003		1.00	1,006,339.90
31/08/25	0160 PROFIT PAID		683.76	1,007,023.66
4/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811002	1.00		1,007,022.66
4/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811002		1.00	1,007,023.66
4/09/25	9824 MBitNow QR P2P IB TESTER 0058 QR435892922145MB 'fnx 9811006	2.00		1,007,021.66
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2759	10.00		1,007,011.66



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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 0058 Fund Transfer Hd 9811005	1.00		1,007,010.66
4/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811004		1.00	1,007,011.66
4/09/25	9824 MBitNow QR P2P IB TESTER 0058 QR464108832167MB 'fnx 9811008	2.00		1,007,009.66
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,006,999.66
4/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811001	1.00		1,006,998.66
4/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811004		1.00	1,006,999.66
4/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811004	1.00		1,006,998.66



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811008		1.00	1,006,999.66
4/09/25	9824 MBitNow QR P2P IB TESTER 0058 QR321820303285MB 'fnx 9811016	2.00		1,006,997.66
4/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811001	1.00		1,006,996.66
4/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811011		1.00	1,006,997.66
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,987.66
4/09/25	9824 MBitNow QR P2P IB TESTER 0058 QR866410336891MB 'fnx 9811023	2.00		1,006,985.66
4/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811007	1.00		1,006,984.66



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811017		1.00	1,006,985.66
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,975.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811015	1.00		1,006,974.66
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811013		1.00	1,006,975.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,006,965.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811011	1.00		1,006,964.66
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811020		1.00	1,006,965.66



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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 EFO2749	10.00		1,006,955.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811010	1.00		1,006,954.66
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811036		1.00	1,006,955.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811012	1.00		1,006,954.66
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811046		1.00	1,006,955.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2076	10.00		1,006,945.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811002	1.00		1,006,944.66



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811051		1.00	1,006,945.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,006,935.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,006,925.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811003	1.00		1,006,924.66
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811056		1.00	1,006,925.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2636	10.00		1,006,915.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811013	1.00		1,006,914.66



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811064		1.00	1,006,915.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,006,905.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811007	1.00		1,006,904.66
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811077		1.00	1,006,905.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811006	1.00		1,006,904.66
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811090		1.00	1,006,905.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,006,895.66



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23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811003	1.00		1,006,894.66
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811103		1.00	1,006,895.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811008	1.00		1,006,894.66
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811105		1.00	1,006,895.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,006,885.66
23/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811034	1.00		1,006,884.66
23/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811119		1.00	1,006,885.66



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,006,875.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,865.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,006,855.66
24/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811001	1.00		1,006,854.66
24/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811001		1.00	1,006,855.66
24/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811003	1.00		1,006,854.66
24/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811004		1.00	1,006,855.66



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,845.66
24/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811001	1.00		1,006,844.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2578	10.00		1,006,834.66
24/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811013	1.00		1,006,833.66
24/09/25	9926 MB DuitNow Reversal IB TESTER 0058 Fund Transfer Hd 9811035		1.00	1,006,834.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,006,824.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2257	10.00		1,006,814.66



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TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028117955

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,804.66
24/09/25	9925 MB DuitNow IB TESTER 0058 Fund Transfer Hd 9811011	1.00		1,006,803.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,006,793.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,783.66
30/09/25	0160 PROFIT PAID		662.09	1,007,445.75



IB TESTER 0058
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PENYATA AKAUN / ACCOUNT STATEMENT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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