



IB TESTER 0062
MENARA BANK ISLAM NO
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30/09/25

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12038028117992

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			1,005,999.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0062 QR364078033673MB 'fnx 9811006	2.00		1,005,997.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2238	10.00		1,005,987.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0062 QR401570062199MB 'fnx 9811008	2.00		1,005,985.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2911	10.00		1,005,975.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0062 QR692990883460MB 'fnx 9811018	2.00		1,005,973.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,005,963.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0062 QR786773178848MB 'fnx 9811073	2.00		1,005,961.90



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379	10.00		1,005,951.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2556	10.00		1,005,941.90
31/07/25	0160 PROFIT PAID		683.49	1,006,625.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,615.39
1/08/25	9824 MBitNow QR P2P IB TESTER 0062 QR356277609992MB 'fnx 9811015	2.00		1,006,613.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,006,603.39
1/08/25	9824 MBitNow QR P2P IB TESTER 0062 QR572984755863MB 'fnx 9811030	2.00		1,006,601.39
31/08/25	0160 PROFIT PAID		683.94	1,007,285.33



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4/09/25	9824 MBitNow QR P2P IB TESTER 0062 QR665955077071MB 'fnx 9811006	2.00		1,007,283.33
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,273.33
4/09/25	9824 MBitNow QR P2P IB TESTER 0062 QR188755367398MB 'fnx 9811006	2.00		1,007,271.33
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2580	10.00		1,007,261.33
4/09/25	9824 MBitNow QR P2P IB TESTER 0062 QR357225177090MB 'fnx 9811015	2.00		1,007,259.33
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2756	10.00		1,007,249.33
4/09/25	9824 MBitNow QR P2P IB TESTER 0062 QR365242551456MB 'fnx 9811026	2.00		1,007,247.33



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,237.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811004	1.00		1,007,236.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811007	1.00		1,007,235.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,225.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811006	1.00		1,007,224.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2566	10.00		1,007,214.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,204.33



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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 0062 Fund Transfer Hd 9811010	1.00		1,007,203.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,193.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811005	1.00		1,007,192.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,182.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811002	1.00		1,007,181.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811023	1.00		1,007,180.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2803	10.00		1,007,170.33



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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 0062 Fund Transfer Hd 9811004	1.00		1,007,169.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811009	1.00		1,007,168.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,158.33
23/09/25	9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811012	1.00		1,007,157.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,147.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,137.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2580	10.00		1,007,127.33



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2208	10.00		1,007,117.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,107.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,097.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2411	10.00		1,007,087.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2960	10.00		1,007,077.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,067.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,057.33



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,047.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,037.33
30/09/25	0160 PROFIT PAID		662.26	1,007,699.59
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	50	330.00		
TOTAL CREDIT	3	2,029.69		
MONTHLY AVERAGE		1,007,191.80		
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