



IB TESTER 0400
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028121372

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			1,006,229.77
1/07/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811001	1.00		1,006,228.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0400 QR202020015705MB 'fnx 9811040	2.00		1,006,226.77
1/07/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811012	1.00		1,006,225.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,006,215.77
1/07/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811007	1.00		1,006,214.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0400 QR247160559699MB 'fnx 9811081	2.00		1,006,212.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2960	10.00		1,006,202.77



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31/07/25	0160 PROFIT PAID		683.67	1,006,886.44
1/08/25	9824 MBitNow QR P2P IB TESTER 0400 QR540605392119MB 'fmx 9811018	2.00		1,006,884.44
1/08/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811015	1.00		1,006,883.44
1/08/25	9824 MBitNow QR P2P IB TESTER 0400 QR462416478128MB 'fmx 9811026	2.00		1,006,881.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,871.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2200	10.00		1,006,861.44
31/08/25	0160 PROFIT PAID		684.11	1,007,545.55
4/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811003	1.00		1,007,544.55



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4/09/25	9824 MBitNow QR P2P IB TESTER 0400 QR590237962615MB 'fnx 9811012	2.00		1,007,542.55
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,007,532.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811006	1.00		1,007,531.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2895	10.00		1,007,521.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811001	1.00		1,007,520.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2558	10.00		1,007,510.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811002	1.00		1,007,509.55



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,499.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811011	1.00		1,007,498.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2389	10.00		1,007,488.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896	10.00		1,007,478.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811008	1.00		1,007,477.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2822	10.00		1,007,467.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811005	1.00		1,007,466.55



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,007,456.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811003	1.00		1,007,455.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2757	10.00		1,007,445.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811003	1.00		1,007,444.55
23/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811001	1.00		1,007,443.55
24/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811008	1.00		1,007,442.55
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2258	10.00		1,007,432.55



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2001	10.00		1,007,422.55
24/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811002	1.00		1,007,421.55
24/09/25	9925 MB DuitNow IB TESTER 0400 Fund Transfer Hd 9811008	1.00		1,007,420.55
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,410.55
30/09/25	0160 PROFIT PAID		662.47	1,008,073.02



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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