



IB TESTER 0059
MENARA BANK ISLAM NO
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12038028117966

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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			1,005,862.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0059 QR048785860553MB 'fnx 9811004	2.00		1,005,860.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,005,850.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0059 QR443239600367MB 'fnx 9811011	2.00		1,005,848.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,005,838.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0059 QR640914185812MB 'fnx 9811020	2.00		1,005,836.29
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2836	10.00		1,005,826.29
1/07/25	9824 MBitNow QR P2P IB TESTER 0059 QR644270457771MB 'fnx 9811076	2.00		1,005,824.29



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31/07/25	0160 PROFIT PAID		683.41	1,006,507.70
1/08/25	9824 MBitNow QR P2P IB TESTER 0059 QR966818619691MB 'fnx 9811005	2.00		1,006,505.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2033	10.00		1,006,495.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2291	10.00		1,006,485.70
1/08/25	9824 MBitNow QR P2P IB TESTER 0059 QR022635606305MB 'fnx 9811012	2.00		1,006,483.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,006,473.70
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,463.70
31/08/25	0160 PROFIT PAID		683.84	1,007,147.54



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4/09/25	9824 MBitNow QR P2P IB TESTER 0059 QR062901108279MB 'fnx 9811006	2.00		1,007,145.54
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2093	10.00		1,007,135.54
4/09/25	9824 MBitNow QR P2P IB TESTER 0059 QR553611695251MB 'fnx 9811015	2.00		1,007,133.54
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,123.54
4/09/25	9824 MBitNow QR P2P IB TESTER 0059 QR399756674934MB 'fnx 9811021	2.00		1,007,121.54
4/09/25	9824 MBitNow QR P2P IB TESTER 0059 QR073230280261MB 'fnx 9811021	2.00		1,007,119.54
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,109.54



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,099.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003	1.00		1,007,098.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2070	10.00		1,007,088.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811002	1.00		1,007,087.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2272	10.00		1,007,077.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811014	1.00		1,007,076.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2008	10.00		1,007,066.54



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23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811005	1.00		1,007,065.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003	1.00		1,007,064.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2521	10.00		1,007,054.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,044.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811004	1.00		1,007,043.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,033.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811004	1.00		1,007,032.54



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2773	10.00		1,007,022.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811004	1.00		1,007,021.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811001	1.00		1,007,020.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,010.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811006	1.00		1,007,009.54
23/09/25	9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003	1.00		1,007,008.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,006,998.54



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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 0059 Fund Transfer Hd 9811003	1.00		1,006,997.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,006,987.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,977.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2097	10.00		1,006,967.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,957.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,947.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,006,937.54



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2871	10.00		1,006,927.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2766	10.00		1,006,917.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2310	10.00		1,006,907.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,897.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,006,887.54
30/09/25	0160 PROFIT PAID		662.17	1,007,549.71



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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