



IB TESTER 0029
MENARA BANK ISLAM NO
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TARIKH PENYATA
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NOMBOR AKAUN

ACCOUNT NO

12038028117667

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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 | | | 1,006,145.03 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811002 | 1.00 | | 1,006,144.03 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001 | | 1.00 | 1,006,145.03 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005 | 1.00 | | 1,006,144.03 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811003 | | 1.00 | 1,006,145.03 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR879093743534MB 'fnx 9811005 | 2.00 | | 1,006,143.03 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 1,006,133.03 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811009 | 1.00 | | 1,006,132.03 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811003 | | 1.00 | 1,006,133.03 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR708485192577MB 'fnx 9811007 | 2.00 | | 1,006,131.03 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811008 | 1.00 | | 1,006,130.03 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811005 | | 1.00 | 1,006,131.03 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR004433124680MB 'fnx 9811014 | 2.00 | | 1,006,129.03 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 1,006,119.03 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005 | 1.00 | | 1,006,118.03 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811006 | | 1.00 | 1,006,119.03 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2212 | 10.00 | | 1,006,109.03 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811002 | 1.00 | | 1,006,108.03 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811004 | | 1.00 | 1,006,109.03 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR640039858885MB 'fnx 9811017 | 2.00 | | 1,006,107.03 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784 | 10.00 | | 1,006,097.03 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811009 | 1.00 | | 1,006,096.03 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811032 | | 1.00 | 1,006,097.03 |
| 31/07/25 | 0160 PROFIT PAID | | 683.59 | 1,006,780.62 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001 | 1.00 | | 1,006,779.62 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003 | 1.00 | | 1,006,778.62 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001 | | 1.00 | 1,006,779.62 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR344226122639MB 'fnx 9811002 | 2.00 | | 1,006,777.62 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2999 | 10.00 | | 1,006,767.62 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001 | 1.00 | | 1,006,766.62 |



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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 0029 Fund Transfer Hd 9811002 | 1.00 | | 1,006,765.62 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811002 | | 1.00 | 1,006,766.62 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004 | 1.00 | | 1,006,765.62 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664 | 10.00 | | 1,006,755.62 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811002 | 1.00 | | 1,006,754.62 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811005 | | 1.00 | 1,006,755.62 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432 | 10.00 | | 1,006,745.62 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR343760797109MB 'fnx 9811024 | 2.00 | | 1,006,743.62 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422 | 10.00 | | 1,006,733.62 |
| 2/08/25 | 9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP004 | | 1.00 | 1,006,734.62 |
| 31/08/25 | 0160 PROFIT PAID | | 684.03 | 1,007,418.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004 | 1.00 | | 1,007,417.65 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001 | | 1.00 | 1,007,418.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR395525042522MB 'fnx 9811006 | 2.00 | | 1,007,416.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2595 | 10.00 | | 1,007,406.65 |



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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 0029 Fund Transfer Hd 9811006 | 1.00 | | 1,007,405.65 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811004 | | 1.00 | 1,007,406.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR782808557054MB 'fnx 9811010 | 2.00 | | 1,007,404.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884 | 10.00 | | 1,007,394.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001 | 1.00 | | 1,007,393.65 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811004 | | 1.00 | 1,007,394.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811017 | 1.00 | | 1,007,393.65 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811006 | | 1.00 | 1,007,394.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR157629383652MB 'fnx 9811013 | 2.00 | | 1,007,392.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2411 | 10.00 | | 1,007,382.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811006 | 1.00 | | 1,007,381.65 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811013 | | 1.00 | 1,007,382.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR015497371652MB 'fnx 9811018 | 2.00 | | 1,007,380.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005 | 1.00 | | 1,007,379.65 |



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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 0029 Fund Transfer Hd 9811015 | | 1.00 | 1,007,380.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0029 QR625793914102MB 'fnx 9811016 | 2.00 | | 1,007,378.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954 | 10.00 | | 1,007,368.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426 | 10.00 | | 1,007,358.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001 | 1.00 | | 1,007,357.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811002 | | 1.00 | 1,007,358.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2060 | 10.00 | | 1,007,348.65 |



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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 0029 Fund Transfer Hd 9811014 | | 1.00 | 1,007,349.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811012 | 1.00 | | 1,007,348.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504 | 10.00 | | 1,007,338.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005 | 1.00 | | 1,007,337.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811066 | | 1.00 | 1,007,338.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003 | 1.00 | | 1,007,337.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811070 | | 1.00 | 1,007,338.65 |



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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 EFO2154 | 10.00 | | 1,007,328.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004 | 1.00 | | 1,007,327.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811065 | | 1.00 | 1,007,328.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2811 | 10.00 | | 1,007,318.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004 | 1.00 | | 1,007,317.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811074 | | 1.00 | 1,007,318.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001 | 1.00 | | 1,007,317.65 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811084 | | 1.00 | 1,007,318.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246 | 10.00 | | 1,007,308.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004 | 1.00 | | 1,007,307.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811110 | | 1.00 | 1,007,308.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811010 | 1.00 | | 1,007,307.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811112 | | 1.00 | 1,007,308.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684 | 10.00 | | 1,007,298.65 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001 | 1.00 | | 1,007,297.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811112 | | 1.00 | 1,007,298.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824 | 10.00 | | 1,007,288.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426 | 10.00 | | 1,007,278.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2271 | 10.00 | | 1,007,268.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437 | 10.00 | | 1,007,258.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488 | 10.00 | | 1,007,248.65 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884 | 10.00 | | 1,007,238.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,007,228.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003 | 1.00 | | 1,007,227.65 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811002 | | 1.00 | 1,007,228.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005 | 1.00 | | 1,007,227.65 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001 | | 1.00 | 1,007,228.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704 | 10.00 | | 1,007,218.65 |



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(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 EFO2499 | 10.00 | | 1,007,208.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811006 | 1.00 | | 1,007,207.65 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811035 | | 1.00 | 1,007,208.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2401 | 10.00 | | 1,007,198.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003 | 1.00 | | 1,007,197.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488 | 10.00 | | 1,007,187.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409 | 10.00 | | 1,007,177.65 |



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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 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811008 | 1.00 | | 1,007,176.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2226 | 10.00 | | 1,007,166.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003 | 1.00 | | 1,007,165.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949 | 10.00 | | 1,007,155.65 |
| 30/09/25 | 0160 PROFIT PAID | | 662.34 | 1,007,817.99 |



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CAWANGAN

BRANCH

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 |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
| | | | | |
| 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