



IB TESTER 0088
MENARA BANK ISLAM NO
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12038028118255

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			1,005,804.68
1/07/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008	1.00		1,005,803.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0088 QR392084575744MB 'fnx 9811008	2.00		1,005,801.68
1/07/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008	1.00		1,005,800.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0088 QR983321756931MB 'fnx 9811016	2.00		1,005,798.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,005,788.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,005,778.68
1/07/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,005,777.68



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1/07/25	9824 MBitNow QR P2P IB TESTER 0088 QR235599084346MB 'fnx 9811020	2.00		1,005,775.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,005,765.68
1/07/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003	1.00		1,005,764.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		1,005,754.68
31/07/25	0160 PROFIT PAID		683.36	1,006,438.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2662	10.00		1,006,428.04
1/08/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811005	1.00		1,006,427.04
1/08/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811007	1.00		1,006,426.04



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1/08/25	9824 MBitNow QR P2P IB TESTER 0088 QR936020272512MB 'fnx 9811015	2.00		1,006,424.04
1/08/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,006,423.04
1/08/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811004	1.00		1,006,422.04
1/08/25	9824 MBitNow QR P2P IB TESTER 0088 QR690135716995MB 'fnx 9811023	2.00		1,006,420.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,006,410.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,006,400.04
1/08/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811005	1.00		1,006,399.04



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2505	10.00		1,006,389.04
31/08/25	0160 PROFIT PAID		683.79	1,007,072.83
4/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003	1.00		1,007,071.83
4/09/25	9824 MBitNow QR P2P IB TESTER 0088 QR364769050897MB 'fnx 9811007	2.00		1,007,069.83
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2670	10.00		1,007,059.83
4/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008	1.00		1,007,058.83
4/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811009	1.00		1,007,057.83
4/09/25	9824 MBitNow QR P2P IB TESTER 0088 QR822291495428MB 'fnx 9811022	2.00		1,007,055.83



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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 0088 Fund Transfer Hd 9811002	1.00		1,007,054.83
4/09/25	9824 MBitNow QR P2P IB TESTER 0088 QR125466217279MB 'fnx 9811022	2.00		1,007,052.83
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,042.83
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,032.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811001	1.00		1,007,031.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,021.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811001	1.00		1,007,020.83



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2679	10.00		1,007,010.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811012	1.00		1,007,009.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,999.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003	1.00		1,006,998.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003	1.00		1,006,997.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2277	10.00		1,006,987.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,006,977.83



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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 0088 Fund Transfer Hd 9811004	1.00		1,006,976.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,006,966.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,006,965.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,006,955.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,006,954.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811014	1.00		1,006,953.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2938	10.00		1,006,943.83



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23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008	1.00		1,006,942.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811004	1.00		1,006,941.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,931.83
23/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811035	1.00		1,006,930.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,006,920.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,910.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,006,900.83



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,890.83
24/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003	1.00		1,006,889.83
24/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811009	1.00		1,006,888.83
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2766	10.00		1,006,878.83
24/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008	1.00		1,006,877.83
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,006,867.83
24/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002	1.00		1,006,866.83



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,856.83
24/09/25	9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811001	1.00		1,006,855.83
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,845.83
30/09/25	0160 PROFIT PAID		662.13	1,007,507.96

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	66	326.00
TOTAL CREDIT	3	2,029.28
MONTHLY AVERAGE		1,006,988.80

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