



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

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**30/09/25**

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**12038028117735**

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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			1,006,308.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,006,307.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811006	1.00		1,006,306.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0036 QR598180762194MB 'fnx 9811003	2.00		1,006,304.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,006,294.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,006,293.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0036 QR392870425412MB 'fnx 9811005	2.00		1,006,291.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,006,290.18



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**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
1/07/25	9824 MBitNow QR P2P IB TESTER 0036 QR609897353813MB 'fnx 9811010	2.00		1,006,288.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,006,278.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,006,277.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089	10.00		1,006,267.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811013	1.00		1,006,266.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0036 QR333857455326MB 'fnx 9811017	2.00		1,006,264.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,254.18



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002	1.00		1,006,253.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0036 QR710956642046MB 'fnx 9811051	2.00		1,006,251.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,006,241.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,006,240.18
31/07/25	0160 PROFIT PAID		683.69	1,006,923.87
1/08/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002	1.00		1,006,922.87
1/08/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,006,921.87
1/08/25	9824 MBitNow QR P2P IB TESTER 0036 QR070434981582MB 'fnx 9811004	2.00		1,006,919.87



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,006,909.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2877	10.00		1,006,899.87
1/08/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,006,898.87
1/08/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811013	1.00		1,006,897.87
1/08/25	9824 MBitNow QR P2P IB TESTER 0036 QR080294181142MB 'fnx 9811016	2.00		1,006,895.87
1/08/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811012	1.00		1,006,894.87
31/08/25	0160 PROFIT PAID		684.14	1,007,579.01
4/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811004	1.00		1,007,578.01



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0036 QR400633670682MB 'fnx 9811005	2.00		1,007,576.01
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,566.01
4/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811004	1.00		1,007,565.01
4/09/25	9824 MBitNow QR P2P IB TESTER 0036 QR728650815273MB 'fnx 9811006	2.00		1,007,563.01
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,553.01
4/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,007,552.01
4/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811005	1.00		1,007,551.01



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0036 QR646129910468MB 'fnx 9811017	2.00		1,007,549.01
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2078	10.00		1,007,539.01
4/09/25	9824 MBitNow QR P2P IB TESTER 0036 QR137611345699MB 'fnx 9811020	2.00		1,007,537.01
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,527.01
4/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811005	1.00		1,007,526.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002	1.00		1,007,525.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,515.01



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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 0036 Fund Transfer Hd 9811007	1.00		1,007,514.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,504.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811009	1.00		1,007,503.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,493.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811005	1.00		1,007,492.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811012	1.00		1,007,491.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,481.01



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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 EFO2765	10.00		1,007,471.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,007,470.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2552	10.00		1,007,460.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811009	1.00		1,007,459.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,449.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811007	1.00		1,007,448.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811010	1.00		1,007,447.01





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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		1,007,437.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811007	1.00		1,007,436.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811022	1.00		1,007,435.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2611	10.00		1,007,425.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,007,424.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,414.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,404.01



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,394.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,384.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,007,374.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,364.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2433	10.00		1,007,354.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,007,353.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2029	10.00		1,007,343.01



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,333.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2260	10.00		1,007,323.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,007,322.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,312.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811008	1.00		1,007,311.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2511	10.00		1,007,301.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811006	1.00		1,007,300.01



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,290.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811006	1.00		1,007,289.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002	1.00		1,007,288.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,278.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,007,277.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,267.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,007,257.01



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30/09/25	0160 PROFIT PAID		662.44	1,007,919.45
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	84	419.00		
TOTAL CREDIT	3	2,030.27		
MONTHLY AVERAGE		1,007,463.14		
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