



IB TESTER 0168
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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30/09/25

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12038028119059

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			1,005,952.62
1/07/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811007	1.00		1,005,951.62
1/07/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811016	1.00		1,005,950.62
1/07/25	9824 MBitNow QR P2P IB TESTER 0168 QR651707371702MB 'fnx 9811022	2.00		1,005,948.62
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2631	10.00		1,005,938.62
1/07/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811005	1.00		1,005,937.62
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,005,927.62
1/07/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811002	1.00		1,005,926.62



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.48	1,006,610.10
1/08/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811005	1.00		1,006,609.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		1,006,599.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0168 QR114461033234MB 'fnx 9811012	2.00		1,006,597.10
1/08/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811011	1.00		1,006,596.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,006,586.10
1/08/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811006	1.00		1,006,585.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0168 QR947357196291MB 'fnx 9811017	2.00		1,006,583.10



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2352	10.00		1,006,573.10
1/08/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811018	1.00		1,006,572.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,006,562.10
31/08/25	0160 PROFIT PAID		683.91	1,007,246.01
4/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811003	1.00		1,007,245.01
4/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811002	1.00		1,007,244.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811007	1.00		1,007,243.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2982	10.00		1,007,233.01



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23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811003	1.00		1,007,232.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2386	10.00		1,007,222.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811002	1.00		1,007,221.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,211.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811010	1.00		1,007,210.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811006	1.00		1,007,209.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,199.01



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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 EFO2245	10.00		1,007,189.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811009	1.00		1,007,188.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,178.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811009	1.00		1,007,177.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,167.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811024	1.00		1,007,166.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811003	1.00		1,007,165.01



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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 EFO2069	10.00		1,007,155.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811006	1.00		1,007,154.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811005	1.00		1,007,153.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2682	10.00		1,007,143.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811007	1.00		1,007,142.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,132.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,122.01



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24/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811004	1.00		1,007,121.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,111.01
24/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811005	1.00		1,007,110.01
30/09/25	0160 PROFIT PAID		662.27	1,007,772.28
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	45	210.00		
TOTAL CREDIT	3	2,029.66		
MONTHLY AVERAGE		1,007,208.88		
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