



IB TESTER 0060  
MENARA BANK ISLAM NO  
A LUMPUR

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**30/09/25**

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**12038028117977**

**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			1,005,783.87
1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,005,782.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0060 QR690056857234MB 'fnx 9811003	2.00		1,005,780.87
1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811009	1.00		1,005,779.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,005,769.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0060 QR769410050201MB 'fnx 9811011	2.00		1,005,767.87
1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,005,766.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,005,756.87



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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 0060 Fund Transfer Hd 9811003	1.00		1,005,755.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0060 QR668061033977MB 'fnx 9811018	2.00		1,005,753.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,005,743.87
1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,005,742.87
1/07/25	9824 MBitNow QR P2P IB TESTER 0060 QR666157489297MB 'fnx 9811054	2.00		1,005,740.87
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,005,730.87
1/07/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811010	1.00		1,005,729.87



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.35	1,006,413.22
1/08/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,006,412.22
1/08/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,006,411.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,006,401.22
1/08/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,006,400.22
1/08/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811008	1.00		1,006,399.22
1/08/25	9824 MBitNow QR P2P IB TESTER 0060 QR437943115829MB 'fnx 9811016	2.00		1,006,397.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,387.22



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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 0060 Fund Transfer Hd 9811004	1.00		1,006,386.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,006,376.22
31/08/25	0160 PROFIT PAID		683.78	1,007,060.00
4/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003	1.00		1,007,059.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0060 QR757654198325MB 'fnx 9811010	2.00		1,007,057.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,047.00
4/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,007,046.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0060 QR865949942516MB 'fnx 9811005	2.00		1,007,044.00



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2057	10.00		1,007,034.00
4/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,007,033.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0060 QR194477984181MB 'fnx 9811019	2.00		1,007,031.00
4/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811010	1.00		1,007,030.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,020.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0060 QR552897813285MB 'fnx 9811022	2.00		1,007,018.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,007,008.00



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0060 Fund Transfer Hd 9811002	1.00		1,007,007.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,006,997.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,006,996.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,986.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,006,985.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,006,975.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811005	1.00		1,006,974.00



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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 0060 Fund Transfer Hd 9811008	1.00		1,006,973.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,963.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,006,953.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,006,952.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,006,942.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003	1.00		1,006,941.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,006,931.00



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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 0060 Fund Transfer Hd 9811004	1.00		1,006,930.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811011	1.00		1,006,929.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,006,919.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,006,918.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,006,917.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2368	10.00		1,006,907.00
23/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,006,906.00





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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,006,896.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329	10.00		1,006,886.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2637	10.00		1,006,876.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,006,866.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001	1.00		1,006,865.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004	1.00		1,006,864.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,854.00



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,006,844.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003	1.00		1,006,843.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002	1.00		1,006,842.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,006,832.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811006	1.00		1,006,831.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,821.00
24/09/25	9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811010	1.00		1,006,820.00



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,810.00
30/09/25	0160 PROFIT PAID		662.11	1,007,472.11
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	71	341.00		
TOTAL CREDIT	3	2,029.24		
MONTHLY AVERAGE		1,006,962.60		
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](mailto:contactcenter@bankislam.com.my)