



IB TESTER 0012  
MENARA BANK ISLAM NO  
A LUMPUR

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**12038028117498**

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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			1,006,191.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,006,190.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005	1.00		1,006,189.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0012 QR835267920444MB 'fnx 9811003	2.00		1,006,187.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,006,177.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005	1.00		1,006,176.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0012 QR435423733228MB 'fnx 9811007	2.00		1,006,174.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,006,164.00



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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 0012 Fund Transfer Hd 9811005	1.00		1,006,163.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0012 QR627220983002MB 'fnx 9811010	2.00		1,006,161.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,006,160.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0012 QR302039959827MB 'fnx 9811013	2.00		1,006,158.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407	10.00		1,006,148.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2803	10.00		1,006,138.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006	1.00		1,006,137.00



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9824 MBitNow QR P2P IB TESTER 0012 QR624005985936MB 'fnx 9811014	2.00		1,006,135.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2421	10.00		1,006,125.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003	1.00		1,006,124.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811008	1.00		1,006,123.00
31/07/25	0160 PROFIT PAID		683.61	1,006,806.61
1/08/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,006,805.61
1/08/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003	1.00		1,006,804.61
1/08/25	9824 MBitNow QR P2P IB TESTER 0012 QR745575616581MB 'fnx 9811003	2.00		1,006,802.61



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,006,792.61
1/08/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005	1.00		1,006,791.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,006,781.61
1/08/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,006,780.61
1/08/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,006,779.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,006,769.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,006,759.61



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.04	1,007,443.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,007,442.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0012 QR611475420948MB 'fnx 9811005	2.00		1,007,440.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,430.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006	1.00		1,007,429.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0012 QR419088495299MB 'fnx 9811006	2.00		1,007,427.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,417.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,007,416.65



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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 0012 QR980341367399MB 'fnx 9811012	2.00		1,007,414.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,404.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811011	1.00		1,007,403.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003	1.00		1,007,402.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0012 QR705036966538MB 'fnx 9811015	2.00		1,007,400.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,390.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006	1.00		1,007,389.65



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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 0012 QR549810653625MB 'fnx 9811015	2.00		1,007,387.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003	1.00		1,007,386.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,007,376.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0012 QR067622702264MB 'fnx 9811023	2.00		1,007,374.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,364.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,007,363.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,353.65



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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 0012 Fund Transfer Hd 9811003	1.00		1,007,352.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2176	10.00		1,007,342.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811016	1.00		1,007,341.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2296	10.00		1,007,331.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,007,330.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,007,329.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,319.65





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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 EFO2460	10.00		1,007,309.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811015	1.00		1,007,308.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2627	10.00		1,007,298.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811011	1.00		1,007,297.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,287.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811014	1.00		1,007,286.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,276.65



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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 0012 Fund Transfer Hd 9811002	1.00		1,007,275.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2217	10.00		1,007,265.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,007,264.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811010	1.00		1,007,263.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,253.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811014	1.00		1,007,252.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2568	10.00		1,007,242.65



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,232.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2131	10.00		1,007,222.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,007,212.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,007,202.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,192.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,007,191.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811009	1.00		1,007,190.65



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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 EFO2123	10.00		1,007,180.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006	1.00		1,007,179.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,169.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,007,168.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,007,158.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,007,157.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2182	10.00		1,007,147.65



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,137.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006	1.00		1,007,136.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,007,126.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,007,116.65
30/09/25	0160 PROFIT PAID		662.34	1,007,778.99



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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)