



IB TESTER 0086
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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30/09/25

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12038028118230

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			1,005,791.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0086 QR212879503879MB 'fnx 9811007	2.00		1,005,789.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0086 QR262763399731MB 'fnx 9811014	2.00		1,005,787.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,005,777.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,005,767.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0086 QR828955140036MB 'fnx 9811017	2.00		1,005,765.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,005,755.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0086 QR038860360062MB 'fnx 9811053	2.00		1,005,753.83



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2861	10.00		1,005,743.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,005,733.83
31/07/25	0160 PROFIT PAID		683.35	1,006,417.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2531	10.00		1,006,407.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2797	10.00		1,006,397.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,387.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,377.18
31/08/25	0160 PROFIT PAID		683.78	1,007,060.96



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4/09/25	9824 MBitNow QR P2P IB TESTER 0086 QR095323188010MB 'fnx 9811005	2.00		1,007,058.96
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,048.96
4/09/25	9824 MBitNow QR P2P IB TESTER 0086 QR775435692355MB 'fnx 9811019	2.00		1,007,046.96
4/09/25	9824 MBitNow QR P2P IB TESTER 0086 QR912778618180MB 'fnx 9811024	2.00		1,007,044.96
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2787	10.00		1,007,034.96
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2377	10.00		1,007,024.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811002	1.00		1,007,023.96



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,013.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811003	1.00		1,007,012.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2051	10.00		1,007,002.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811005	1.00		1,007,001.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2796	10.00		1,006,991.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811002	1.00		1,006,990.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,006,980.96



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23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811005	1.00		1,006,979.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2823	10.00		1,006,969.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811007	1.00		1,006,968.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,006,958.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811012	1.00		1,006,957.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811008	1.00		1,006,956.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,006,946.96



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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 0086 Fund Transfer Hd 9811001	1.00		1,006,945.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811012	1.00		1,006,944.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,006,934.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811001	1.00		1,006,933.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2913	10.00		1,006,923.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886	10.00		1,006,913.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2228	10.00		1,006,903.96



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,006,893.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,883.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,006,873.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,863.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,853.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,006,843.96
30/09/25	0160 PROFIT PAID		662.13	1,007,506.09



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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