



IB TESTER 0098
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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12038028118356

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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			1,005,807.67
1/07/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811002	1.00		1,005,806.67
1/07/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811003		1.00	1,005,807.67
1/07/25	9824 MBitNow QR P2P IB TESTER 0098 QR070731754103MB 'fnx 9811011	2.00		1,005,805.67
1/07/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811006	1.00		1,005,804.67
1/07/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811007		1.00	1,005,805.67
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,005,795.67
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,005,785.67



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1/07/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811013	1.00		1,005,784.67
1/07/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811011		1.00	1,005,785.67
1/07/25	9824 MBitNow QR P2P IB TESTER 0098 QR890476082856MB 'fnx 9811018	2.00		1,005,783.67
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,005,773.67
1/07/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811002	1.00		1,005,772.67
1/07/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811030		1.00	1,005,773.67
1/07/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811005	1.00		1,005,772.67



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811063		1.00	1,005,773.67
31/07/25	0160 PROFIT PAID		683.37	1,006,457.04
1/08/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811002	1.00		1,006,456.04
1/08/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811012	1.00		1,006,455.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2991	10.00		1,006,445.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,006,435.04
1/08/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811001	1.00		1,006,434.04
1/08/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811011		1.00	1,006,435.04



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1/08/25	9824 MBitNow QR P2P IB TESTER 0098 QR456838705304MB 'fnx 9811025	2.00		1,006,433.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2144	10.00		1,006,423.04
1/08/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811004	1.00		1,006,422.04
1/08/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811014		1.00	1,006,423.04
2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP001		1.00	1,006,424.04
31/08/25	0160 PROFIT PAID		683.82	1,007,107.86
4/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811004	1.00		1,007,106.86
4/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811002		1.00	1,007,107.86



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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 0098 QR729232964323MB 'fnx 9811010	2.00		1,007,105.86
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,095.86
4/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811009	1.00		1,007,094.86
4/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811006		1.00	1,007,095.86
4/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811004	1.00		1,007,094.86
4/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811010		1.00	1,007,095.86
4/09/25	9824 MBitNow QR P2P IB TESTER 0098 QR532992098443MB 'fnx 9811024	2.00		1,007,093.86



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811015		1.00	1,007,094.86
4/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811006	1.00		1,007,093.86
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,083.86
23/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811005	1.00		1,007,082.86
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811002		1.00	1,007,083.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2602	10.00		1,007,073.86
23/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811011	1.00		1,007,072.86



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811009		1.00	1,007,073.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,063.86
23/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811008	1.00		1,007,062.86
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811016		1.00	1,007,063.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,053.86
23/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811005	1.00		1,007,052.86
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811043		1.00	1,007,053.86



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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 EFO2034	10.00		1,007,043.86
23/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811001	1.00		1,007,042.86
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811061		1.00	1,007,043.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,007,033.86
23/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811006	1.00		1,007,032.86
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811065		1.00	1,007,033.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,023.86



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811006	1.00		1,007,022.86
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811084		1.00	1,007,023.86
23/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811004	1.00		1,007,022.86
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811092		1.00	1,007,023.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,013.86
23/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811005	1.00		1,007,012.86
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811104		1.00	1,007,013.86



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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 0098 Fund Transfer Hd 9811003	1.00		1,007,012.86
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811113		1.00	1,007,013.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		1,007,003.86
23/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811002	1.00		1,007,002.86
23/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811113		1.00	1,007,003.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2083	10.00		1,006,993.86
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,983.86



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2215	10.00		1,006,973.86
24/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811001	1.00		1,006,972.86
24/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811003		1.00	1,006,973.86
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2466	10.00		1,006,963.86
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2619	10.00		1,006,953.86
24/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811004	1.00		1,006,952.86
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,942.86



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24/09/25	9925 MB DuitNow IB TESTER 0098 Fund Transfer Hd 9811011	1.00		1,006,941.86
24/09/25	9926 MB DuitNow Reversal IB TESTER 0098 Fund Transfer Hd 9811042		1.00	1,006,942.86
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2179	10.00		1,006,932.86
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,922.86
30/09/25	0160 PROFIT PAID		662.17	1,007,585.03



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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