



IB TESTER 0020  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117577**

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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			1,006,131.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,006,130.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811003	1.00		1,006,129.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0020 QR984614659165MB 'fnx 9811004	2.00		1,006,127.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		1,006,117.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811007	1.00		1,006,116.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0020 QR215218586470MB 'fnx 9811005	2.00		1,006,114.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811009	1.00		1,006,113.85



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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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,006,103.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0020 QR058200920939MB 'fnx 9811012	2.00		1,006,101.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811007	1.00		1,006,100.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2239	10.00		1,006,090.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,006,089.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0020 QR045009265686MB 'fnx 9811014	2.00		1,006,087.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,006,077.85



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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 0020 Fund Transfer Hd 9811002	1.00		1,006,076.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,006,066.85
31/07/25	0160 PROFIT PAID		683.57	1,006,750.42
1/08/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,006,749.42
1/08/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,006,748.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0020 QR763986310129MB 'fnx 9811003	2.00		1,006,746.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2665	10.00		1,006,736.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,726.42



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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 0020 Fund Transfer Hd 9811001	1.00		1,006,725.42
1/08/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811006	1.00		1,006,724.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0020 QR670222886178MB 'fnx 9811016	2.00		1,006,722.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,712.42
1/08/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,006,711.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2167	10.00		1,006,701.42
31/08/25	0160 PROFIT PAID		684.01	1,007,385.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811004	1.00		1,007,384.43



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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
4/09/25	9824 MBitNow QR P2P IB TESTER 0020 QR802426740435MB 'fnx 9811001	2.00		1,007,382.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,372.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,007,371.43
4/09/25	9824 MBitNow QR P2P IB TESTER 0020 QR505744460461MB 'fnx 9811006	2.00		1,007,369.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2922	10.00		1,007,359.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,358.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,357.43



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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
4/09/25	9824 MBitNow QR P2P IB TESTER 0020 QR657632211510MB 'fnx 9811012	2.00		1,007,355.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,345.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,344.43
4/09/25	9824 MBitNow QR P2P IB TESTER 0020 QR177972308766MB 'fnx 9811014	2.00		1,007,342.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811004	1.00		1,007,341.43
4/09/25	9824 MBitNow QR P2P IB TESTER 0020 QR285340301977MB 'fnx 9811021	2.00		1,007,339.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2678	10.00		1,007,329.43



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811005	1.00		1,007,328.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,318.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,007,317.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,307.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811006	1.00		1,007,306.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,296.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811018	1.00		1,007,295.43



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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 EFO2419	10.00		1,007,285.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,284.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811008	1.00		1,007,283.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,007,273.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2322	10.00		1,007,263.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811005	1.00		1,007,262.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,252.43





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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 0020 Fund Transfer Hd 9811007	1.00		1,007,251.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,241.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811009	1.00		1,007,240.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,007,239.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,229.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811003	1.00		1,007,228.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,227.43



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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 EFO2458	10.00		1,007,217.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811013	1.00		1,007,216.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,206.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,196.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,186.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,176.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,007,166.43



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997	10.00		1,007,156.43
24/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,155.43
24/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,007,154.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,007,144.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,134.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,124.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,114.43



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24/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811004	1.00		1,007,113.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,103.43
24/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811007	1.00		1,007,102.43
24/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,007,101.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2395	10.00		1,007,091.43
30/09/25	0160 PROFIT PAID		662.31	1,007,753.74



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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)