



IB TESTER 0044
MENARA BANK ISLAM NO
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12038028117814

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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			1,006,315.32
1/07/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811002	1.00		1,006,314.32
1/07/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811006	1.00		1,006,313.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0044 QR738817116037MB 'fnx 9811005	2.00		1,006,311.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,006,301.32
1/07/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811007	1.00		1,006,300.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0044 QR487919859467MB 'fnx 9811009	2.00		1,006,298.32
1/07/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811006	1.00		1,006,297.32



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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 0044 QR741624413606MB 'fnx 9811015	2.00		1,006,295.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,285.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,275.32
1/07/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811007	1.00		1,006,274.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0044 QR634776644713MB 'fnx 9811017	2.00		1,006,272.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2506	10.00		1,006,262.32
1/07/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811002	1.00		1,006,261.32



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,006,251.32
1/07/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811009	1.00		1,006,250.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0044 QR967411758830MB 'fnx 9811060	2.00		1,006,248.32
31/07/25	0160 PROFIT PAID		683.70	1,006,932.02
1/08/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811001	1.00		1,006,931.02
1/08/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811004	1.00		1,006,930.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0044 QR966301880888MB 'fnx 9811003	2.00		1,006,928.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2068	10.00		1,006,918.02



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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 0044 Fund Transfer Hd 9811001	1.00		1,006,917.02
1/08/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811002	1.00		1,006,916.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0044 QR359824812382MB 'fnx 9811011	2.00		1,006,914.02
1/08/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811009	1.00		1,006,913.02
1/08/25	9824 MBitNow QR P2P IB TESTER 0044 QR494101292746MB 'fnx 9811023	2.00		1,006,911.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,901.02
31/08/25	0160 PROFIT PAID		684.14	1,007,585.16
4/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811001	1.00		1,007,584.16



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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	9824 MBitNow QR P2P IB TESTER 0044 QR958481981159MB 'fnx 9811002	2.00		1,007,582.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329	10.00		1,007,572.16
4/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811003	1.00		1,007,571.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0044 QR769157356745MB 'fnx 9811012	2.00		1,007,569.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2389	10.00		1,007,559.16
4/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811002	1.00		1,007,558.16
4/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811001	1.00		1,007,557.16



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PENYATA AKAUN / ACCOUNT STATEMENT
AKAUN SIMPANAN / SAVINGS ACCOUNT
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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 0044 QR434226247465MB 'fnx 9811018	2.00		1,007,555.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2653	10.00		1,007,545.16
4/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811001	1.00		1,007,544.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0044 QR688806626702MB 'fnx 9811017	2.00		1,007,542.16
4/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811001	1.00		1,007,541.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0044 QR229654906455MB 'fnx 9811017	2.00		1,007,539.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,007,529.16



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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 EFO2458	10.00		1,007,519.16
23/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811003	1.00		1,007,518.16
23/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811007	1.00		1,007,517.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,507.16
23/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811044	1.00		1,007,506.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		1,007,496.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,486.16



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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 0044 Fund Transfer Hd 9811001	1.00		1,007,485.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,475.16
23/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811003	1.00		1,007,474.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,007,464.16
23/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811003	1.00		1,007,463.16
23/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811001	1.00		1,007,462.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,452.16



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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 0044 Fund Transfer Hd 9811001	1.00		1,007,451.16
23/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811009	1.00		1,007,450.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2656	10.00		1,007,440.16
23/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811001	1.00		1,007,439.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2752	10.00		1,007,429.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,007,419.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2532	10.00		1,007,409.16



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,007,399.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,007,389.16
24/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811002	1.00		1,007,388.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2656	10.00		1,007,378.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,368.16
24/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811002	1.00		1,007,367.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,357.16



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,347.16
24/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811001	1.00		1,007,346.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,336.16
24/09/25	9925 MB DuitNow IB TESTER 0044 Fund Transfer Hd 9811003	1.00		1,007,335.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2299	10.00		1,007,325.16
30/09/25	0160 PROFIT PAID		662.45	1,007,987.61



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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