



IB TESTER 0011
MENARA BANK ISLAM NO
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12038028117487

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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			1,006,098.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR882677396481MB 'fnx 9811003	2.00		1,006,096.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,006,086.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR883141129356MB 'fnx 9811004	2.00		1,006,084.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,006,074.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR702504115730MB 'fnx 9811010	2.00		1,006,072.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR793191106812MB 'fnx 9811012	2.00		1,006,070.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,060.19



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,050.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR046181017065MB 'fnx 9811011	2.00		1,006,048.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2193	10.00		1,006,038.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0011 QR488900436844MB 'fnx 9811047	2.00		1,006,036.19
31/07/25	0160 PROFIT PAID		683.55	1,006,719.74
1/08/25	9824 MBitNow QR P2P IB TESTER 0011 QR408478798980MB 'fnx 9811003	2.00		1,006,717.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,006,707.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2251	10.00		1,006,697.74



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1/08/25	9824 MBitNow QR P2P IB TESTER 0011 QR797482238432MB 'fnx 9811015	2.00		1,006,695.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,006,685.74
31/08/25	0160 PROFIT PAID		683.99	1,007,369.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR501397891399MB 'fnx 9811003	2.00		1,007,367.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2152	10.00		1,007,357.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR000315199043MB 'fnx 9811005	2.00		1,007,355.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2735	10.00		1,007,345.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR936514115100MB 'fnx 9811010	2.00		1,007,343.73



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,333.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2387	10.00		1,007,323.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR748151789689MB 'fnx 9811015	2.00		1,007,321.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2636	10.00		1,007,311.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR186451503017MB 'fnx 9811018	2.00		1,007,309.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,299.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR841820097856MB 'fnx 9811016	2.00		1,007,297.73



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4/09/25	9824 MBitNow QR P2P IB TESTER 0011 QR394079394638MB 'fnx 9811023	2.00		1,007,295.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2335	10.00		1,007,285.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2986	10.00		1,007,275.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811002	1.00		1,007,274.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2978	10.00		1,007,264.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811023	1.00		1,007,263.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2959	10.00		1,007,253.73



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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 0011 Fund Transfer Hd 9811006	1.00		1,007,252.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,242.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811007	1.00		1,007,241.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811003	1.00		1,007,240.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2108	10.00		1,007,230.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,220.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811001	1.00		1,007,219.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,209.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811001	1.00		1,007,208.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,007,198.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811003	1.00		1,007,197.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,007,187.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811003	1.00		1,007,186.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2913	10.00		1,007,176.73



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23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811005	1.00		1,007,175.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811003	1.00		1,007,174.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,007,164.73
23/09/25	9925 MB DuitNow IB TESTER 0011 Fund Transfer Hd 9811007	1.00		1,007,163.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,153.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2362	10.00		1,007,143.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,133.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,123.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2191	10.00		1,007,113.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2599	10.00		1,007,103.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,007,093.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,083.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,073.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2270	10.00		1,007,063.73



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2506	10.00		1,007,053.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,043.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,033.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,023.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,013.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,003.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,993.73



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30/09/25	0160 PROFIT PAID		662.28	1,007,656.01
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	70	472.00		
TOTAL CREDIT	3	2,029.82		
MONTHLY AVERAGE		1,007,213.93		
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