



IB TESTER 0044  
MENARA BANK ISLAM NO  
A LUMPUR

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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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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
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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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 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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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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

(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 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  
(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 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](mailto:contactcenter@bankislam.com.my)