



IB TESTER 0052  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**30/09/25**

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**12038028117898**

**SHAH ALAM**

**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			1,006,019.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811005	1.00		1,006,018.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0052 QR691451168082MB 'fnx 9811004	2.00		1,006,016.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811004	1.00		1,006,015.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,006,005.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0052 QR738957690915MB 'fnx 9811012	2.00		1,006,003.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,006,002.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,005,992.80



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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 0052 Fund Transfer Hd 9811002	1.00		1,005,991.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0052 QR918567538701MB 'fnx 9811020	2.00		1,005,989.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,005,979.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811008	1.00		1,005,978.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0052 QR967608359475MB 'fnx 9811052	2.00		1,005,976.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,005,975.80
1/07/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811010	1.00		1,005,974.80



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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 0052 Fund Transfer Hd 9811001	1.00		1,005,973.80
31/07/25	0160 PROFIT PAID		683.51	1,006,657.31
1/08/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,006,656.31
1/08/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811003	1.00		1,006,655.31
1/08/25	9824 MBitNow QR P2P IB TESTER 0052 QR710874146920MB 'fnx 9811004	2.00		1,006,653.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,006,643.31
1/08/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811007	1.00		1,006,642.31
1/08/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811004	1.00		1,006,641.31



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2161	10.00		1,006,631.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2506	10.00		1,006,621.31
1/08/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811003	1.00		1,006,620.31
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,006,610.31
31/08/25	0160 PROFIT PAID		683.94	1,007,294.25
4/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811002	1.00		1,007,293.25
4/09/25	9824 MBitNow QR P2P IB TESTER 0052 QR959082067187MB 'fnx 9811005	2.00		1,007,291.25
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,007,281.25



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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 0052 Fund Transfer Hd 9811004	1.00		1,007,280.25
4/09/25	9824 MBitNow QR P2P IB TESTER 0052 QR216882439759MB 'fnx 9811013	2.00		1,007,278.25
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2665	10.00		1,007,268.25
4/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811003	1.00		1,007,267.25
4/09/25	9824 MBitNow QR P2P IB TESTER 0052 QR697534449819MB 'fnx 9811020	2.00		1,007,265.25
4/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811004	1.00		1,007,264.25
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,254.25



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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 0052 QR044215108951MB 'fnx 9811020	2.00		1,007,252.25
4/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811005	1.00		1,007,251.25
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,241.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811003	1.00		1,007,240.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2590	10.00		1,007,230.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811004	1.00		1,007,229.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2912	10.00		1,007,219.25



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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 0052 Fund Transfer Hd 9811001	1.00		1,007,218.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,208.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,007,207.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811007	1.00		1,007,206.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2839	10.00		1,007,196.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,186.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811006	1.00		1,007,185.25



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,175.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811014	1.00		1,007,174.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,164.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811003	1.00		1,007,163.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811006	1.00		1,007,162.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2452	10.00		1,007,152.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,007,151.25





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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 0052 Fund Transfer Hd 9811009	1.00		1,007,150.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,140.25
23/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811002	1.00		1,007,139.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,129.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2993	10.00		1,007,119.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,109.25
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,099.25



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,089.25
24/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,007,088.25
24/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811006	1.00		1,007,087.25
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,077.25
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,007,067.25
24/09/25	9925 MB DuitNow IB TESTER 0052 Fund Transfer Hd 9811001	1.00		1,007,066.25
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2877	10.00		1,007,056.25



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,046.25
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,007,036.25
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2700	10.00		1,007,026.25
30/09/25	0160 PROFIT PAID		662.26	1,007,688.51

## **RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	73	361.00
TOTAL CREDIT	3	2,029.71
MONTHLY AVERAGE		1,007,191.65

## **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)