



IB TESTER 0008  
MENARA BANK ISLAM NO  
A LUMPUR

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**30/09/25**

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**12038028117451**

**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			1,005,912.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811002	1.00		1,005,911.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811003	1.00		1,005,910.60
1/07/25	9824 MBitNow QR P2P IB TESTER 0008 QR459499688899MB 'fnx 9811004	2.00		1,005,908.60
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2133	10.00		1,005,898.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,005,897.60
1/07/25	9824 MBitNow QR P2P IB TESTER 0008 QR162311883218MB 'fnx 9811006	2.00		1,005,895.60
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,005,885.60



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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
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811003	1.00		1,005,884.60
1/07/25	9824 MBitNow QR P2P IB TESTER 0008 QR986774410074MB 'fnx 9811006	2.00		1,005,882.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811005	1.00		1,005,881.60
1/07/25	9824 MBitNow QR P2P IB TESTER 0008 QR108567282965MB 'fnx 9811013	2.00		1,005,879.60
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,005,869.60
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,005,859.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,005,858.60



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0008 QR858334268812MB 'fnx 9811018	2.00		1,005,856.60
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2608	10.00		1,005,846.60
1/07/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,005,845.60
31/07/25	0160 PROFIT PAID		683.42	1,006,529.02
1/08/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,006,528.02
31/08/25	0160 PROFIT PAID		683.89	1,007,211.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,007,210.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR087457881607MB 'fnx 9811002	2.00		1,007,208.91



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,007,198.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811006	1.00		1,007,197.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR516677729106MB 'fnx 9811007	2.00		1,007,195.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,007,185.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,007,184.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR337516313908MB 'fnx 9811006	2.00		1,007,182.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413	10.00		1,007,172.91



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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	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811012	1.00		1,007,171.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR916474553260MB 'fnx 9811011	2.00		1,007,169.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2365	10.00		1,007,159.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,007,158.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR013782252983MB 'fnx 9811019	2.00		1,007,156.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,007,146.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,007,145.91



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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
4/09/25	9824 MBitNow QR P2P IB TESTER 0008 QR800339095824MB 'fnx 9811022	2.00		1,007,143.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,007,133.91
4/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,007,132.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811002	1.00		1,007,131.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,121.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811002	1.00		1,007,120.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,110.91



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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
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811002	1.00		1,007,109.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,099.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,007,098.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,007,097.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,007,087.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,077.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811004	1.00		1,007,076.91



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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 EFO2894	10.00		1,007,066.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811020	1.00		1,007,065.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,007,055.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811008	1.00		1,007,054.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,044.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811007	1.00		1,007,043.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,033.91





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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 0008 Fund Transfer Hd 9811007	1.00		1,007,032.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811003	1.00		1,007,031.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,007,021.91
23/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811012	1.00		1,007,020.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,007,010.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,000.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2357	10.00		1,006,990.91



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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 EFO2124	10.00		1,006,980.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,006,970.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2101	10.00		1,006,960.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,006,950.91
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811002	1.00		1,006,949.91
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,006,948.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,006,938.91



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,006,937.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,006,927.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,006,917.91
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811009	1.00		1,006,916.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,006,906.91
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811003	1.00		1,006,905.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,006,895.91



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24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811001	1.00		1,006,894.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,006,884.91
24/09/25	9925 MB DuitNow IB TESTER 0008 Fund Transfer Hd 9811003	1.00		1,006,883.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,873.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,863.91
30/09/25	0160 PROFIT PAID		662.18	1,007,526.09



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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)