



IB TESTER 0027  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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**BRANCH**

**30/09/25**

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**12038028117645**

**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			1,006,095.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0027 QR123747357163MB 'fnx 9811002	2.00		1,006,093.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,006,083.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0027 QR537979738639MB 'fnx 9811008	2.00		1,006,081.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0027 QR026471732153MB 'fnx 9811010	2.00		1,006,079.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,006,069.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		1,006,059.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0027 QR847956071799MB 'fnx 9811019	2.00		1,006,057.32



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,047.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0027 QR292367213155MB 'fnx 9811054	2.00		1,006,045.32
31/07/25	0160 PROFIT PAID		683.56	1,006,728.88
1/08/25	9824 MBitNow QR P2P IB TESTER 0027 QR748552820533MB 'fnx 9811004	2.00		1,006,726.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2622	10.00		1,006,716.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,006,706.88
1/08/25	9824 MBitNow QR P2P IB TESTER 0027 QR673768800637MB 'fnx 9811013	2.00		1,006,704.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2288	10.00		1,006,694.88



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.00	1,007,378.88
4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR316424301807MB 'fnx 9811005	2.00		1,007,376.88
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2589	10.00		1,007,366.88
4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR976769431783MB 'fnx 9811007	2.00		1,007,364.88
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,007,354.88
4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR608244094500MB 'fnx 9811012	2.00		1,007,352.88
4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR217206945246MB 'fnx 9811017	2.00		1,007,350.88
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,340.88



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4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR095902434045MB 'fnx 9811014	2.00		1,007,338.88
4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR114210417209MB 'fnx 9811023	2.00		1,007,336.88
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2182	10.00		1,007,326.88
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		1,007,316.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811003	1.00		1,007,315.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,305.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811002	1.00		1,007,304.88



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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 EFO2334	10.00		1,007,294.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811008	1.00		1,007,293.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2780	10.00		1,007,283.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811009	1.00		1,007,282.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811004	1.00		1,007,281.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,271.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2323	10.00		1,007,261.88



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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
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811005	1.00		1,007,260.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,250.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811003	1.00		1,007,249.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,007,239.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811007	1.00		1,007,238.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811022	1.00		1,007,237.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,227.88



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811002	1.00		1,007,226.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811002	1.00		1,007,225.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,215.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811003	1.00		1,007,214.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,204.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,194.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,184.88



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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 EFO2357	10.00		1,007,174.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,164.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,154.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2779	10.00		1,007,144.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,134.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,124.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2775	10.00		1,007,114.88





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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,104.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,094.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,084.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2832	10.00		1,007,074.88
30/09/25	0160 PROFIT PAID		662.31	1,007,737.19



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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)