



IB TESTER 0020
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

12038028117577

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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			1,006,131.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,006,130.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811003	1.00		1,006,129.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0020 QR984614659165MB 'fnx 9811004	2.00		1,006,127.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		1,006,117.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811007	1.00		1,006,116.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0020 QR215218586470MB 'fnx 9811005	2.00		1,006,114.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811009	1.00		1,006,113.85



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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 EFO2455	10.00		1,006,103.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0020 QR058200920939MB 'fnx 9811012	2.00		1,006,101.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811007	1.00		1,006,100.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2239	10.00		1,006,090.85
1/07/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,006,089.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0020 QR045009265686MB 'fnx 9811014	2.00		1,006,087.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,006,077.85



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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 0020 Fund Transfer Hd 9811002	1.00		1,006,076.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,006,066.85
31/07/25	0160 PROFIT PAID		683.57	1,006,750.42
1/08/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,006,749.42
1/08/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,006,748.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0020 QR763986310129MB 'fnx 9811003	2.00		1,006,746.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2665	10.00		1,006,736.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,726.42



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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 0020 Fund Transfer Hd 9811001	1.00		1,006,725.42
1/08/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811006	1.00		1,006,724.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0020 QR670222886178MB 'fnx 9811016	2.00		1,006,722.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,712.42
1/08/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,006,711.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2167	10.00		1,006,701.42
31/08/25	0160 PROFIT PAID		684.01	1,007,385.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811004	1.00		1,007,384.43



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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 0020 QR802426740435MB 'fnx 9811001	2.00		1,007,382.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,372.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,007,371.43
4/09/25	9824 MBitNow QR P2P IB TESTER 0020 QR505744460461MB 'fnx 9811006	2.00		1,007,369.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2922	10.00		1,007,359.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,358.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,357.43



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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 0020 QR657632211510MB 'fnx 9811012	2.00		1,007,355.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,345.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,344.43
4/09/25	9824 MBitNow QR P2P IB TESTER 0020 QR177972308766MB 'fnx 9811014	2.00		1,007,342.43
4/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811004	1.00		1,007,341.43
4/09/25	9824 MBitNow QR P2P IB TESTER 0020 QR285340301977MB 'fnx 9811021	2.00		1,007,339.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2678	10.00		1,007,329.43



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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 0020 Fund Transfer Hd 9811005	1.00		1,007,328.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,318.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,007,317.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,307.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811006	1.00		1,007,306.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,296.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811018	1.00		1,007,295.43



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,285.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,284.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811008	1.00		1,007,283.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,007,273.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2322	10.00		1,007,263.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811005	1.00		1,007,262.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,252.43



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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 0020 Fund Transfer Hd 9811007	1.00		1,007,251.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,241.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811009	1.00		1,007,240.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,007,239.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,229.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811003	1.00		1,007,228.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,227.43



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,217.43
23/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811013	1.00		1,007,216.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,206.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,196.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,186.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,176.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,007,166.43



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997	10.00		1,007,156.43
24/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811001	1.00		1,007,155.43
24/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,007,154.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,007,144.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,134.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,124.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,114.43



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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 0020 Fund Transfer Hd 9811004	1.00		1,007,113.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,103.43
24/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811007	1.00		1,007,102.43
24/09/25	9925 MB DuitNow IB TESTER 0020 Fund Transfer Hd 9811002	1.00		1,007,101.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2395	10.00		1,007,091.43
30/09/25	0160 PROFIT PAID		662.31	1,007,753.74



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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