



IB TESTER 0056
MENARA BANK ISLAM NO
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30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117930

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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			1,005,326.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,005,325.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0056 QR339795362360MB 'fnx 9811004	2.00		1,005,323.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811010	1.00		1,005,322.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,005,312.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0056 QR667150323849MB 'fnx 9811009	2.00		1,005,310.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811004	1.00		1,005,309.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,005,299.65



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1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811015	1.00		1,005,298.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0056 QR338395395120MB 'fnx 9811016	2.00		1,005,296.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2586	10.00		1,005,286.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,005,285.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003	1.00		1,005,284.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,005,274.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,005,273.65



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PENYATA AKAUN / ACCOUNT STATEMENT**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 EFO2510	10.00		1,005,263.65
31/07/25	0160 PROFIT PAID		683.03	1,005,946.68
1/08/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,005,945.68
1/08/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003	1.00		1,005,944.68
1/08/25	9824 MBitNow QR P2P IB TESTER 0056 QR928472453534MB 'fnx 9811005	2.00		1,005,942.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,005,932.68
1/08/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,005,931.68
1/08/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811006	1.00		1,005,930.68



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0056 QR056772751875MB 'fnx 9811013	2.00		1,005,928.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,005,918.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,005,908.68
1/08/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811011	1.00		1,005,907.68
1/08/25	9824 MBitNow QR P2P IB TESTER 0056 QR502867098083MB 'fnx 9811027	2.00		1,005,905.68
31/08/25	0160 PROFIT PAID		683.46	1,006,589.14
4/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,006,588.14
4/09/25	9824 MBitNow QR P2P IB TESTER 0056 QR846098169201MB 'fnx 9811005	2.00		1,006,586.14



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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 EFO2864	10.00		1,006,576.14
4/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,006,575.14
4/09/25	9824 MBitNow QR P2P IB TESTER 0056 QR694122952636MB 'fnx 9811011	2.00		1,006,573.14
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2916	10.00		1,006,563.14
4/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811010	1.00		1,006,562.14
4/09/25	9824 MBitNow QR P2P IB TESTER 0056 QR600629919751MB 'fnx 9811017	2.00		1,006,560.14
4/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,006,559.14



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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 0056 QR304300448409MB 'fnx 9811020	2.00		1,006,557.14
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2826	10.00		1,006,547.14
4/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811016	1.00		1,006,546.14
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2677	10.00		1,006,536.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003	1.00		1,006,535.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,006,525.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,006,524.14



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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		1,006,514.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811010	1.00		1,006,513.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,503.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811008	1.00		1,006,502.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811020	1.00		1,006,501.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,006,491.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,481.14



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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 0056 Fund Transfer Hd 9811003	1.00		1,006,480.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,006,470.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811004	1.00		1,006,469.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,459.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811006	1.00		1,006,458.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,006,457.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,006,447.14



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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 0056 Fund Transfer Hd 9811002	1.00		1,006,446.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811011	1.00		1,006,445.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,006,435.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811004	1.00		1,006,434.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2135	10.00		1,006,424.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2613	10.00		1,006,414.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,404.14



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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 EFO2849	10.00		1,006,394.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2999	10.00		1,006,384.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003	1.00		1,006,383.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,373.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2802	10.00		1,006,363.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811005	1.00		1,006,362.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,006,361.14



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,351.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811007	1.00		1,006,350.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,006,340.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811006	1.00		1,006,339.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,006,338.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,328.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811005	1.00		1,006,327.14



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,006,317.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,006,307.14
30/09/25	0160 PROFIT PAID		661.80	1,006,968.94
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	79	386.00		
TOTAL CREDIT	3	2,028.29		
MONTHLY AVERAGE		1,006,483.27		
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