



IB TESTER 0316  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**BRANCH**

**30/09/25**

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**12038028120531**

**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			1,006,389.95
1/07/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811003	1.00		1,006,388.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0316 QR896219949633MB 'fnx 9811034	2.00		1,006,386.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,376.95
1/07/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811002	1.00		1,006,375.95
1/07/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811001	1.00		1,006,374.95
1/07/25	9824 MBitNow QR P2P IB TESTER 0316 QR308174845186MB 'fnx 9811078	2.00		1,006,372.95
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783	10.00		1,006,362.95



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2117	10.00		1,006,352.95
31/07/25	0160 PROFIT PAID		683.77	1,007,036.72
1/08/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811002	1.00		1,007,035.72
1/08/25	9824 MBitNow QR P2P IB TESTER 0316 QR406322794714MB 'fnx 9811015	2.00		1,007,033.72
1/08/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811028	1.00		1,007,032.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2690	10.00		1,007,022.72
31/08/25	0160 PROFIT PAID		684.22	1,007,706.94
4/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811001	1.00		1,007,705.94



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,695.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811006	1.00		1,007,694.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210	10.00		1,007,684.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811012	1.00		1,007,683.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,673.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811034	1.00		1,007,672.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811001	1.00		1,007,671.94



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410	10.00		1,007,661.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811002	1.00		1,007,660.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2580	10.00		1,007,650.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2296	10.00		1,007,640.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811021	1.00		1,007,639.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,629.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811006	1.00		1,007,628.94



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,618.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811002	1.00		1,007,617.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811001	1.00		1,007,616.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,606.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811003	1.00		1,007,605.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811007	1.00		1,007,604.94
23/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811001	1.00		1,007,603.94



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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 0316 Fund Transfer Hd 9811003	1.00		1,007,602.94
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,007,592.94
24/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811005	1.00		1,007,591.94
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2019	10.00		1,007,581.94
24/09/25	9925 MB DuitNow IB TESTER 0316 Fund Transfer Hd 9811003	1.00		1,007,580.94
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,570.94
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712	10.00		1,007,560.94



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30/09/25	0160 PROFIT PAID		662.57	1,008,223.51
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	41	197.00		
TOTAL CREDIT	3	2,030.56		
MONTHLY AVERAGE		1,007,662.47		
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