



IB TESTER 0032  
MENARA BANK ISLAM NO  
A LUMPUR

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**30/09/25**

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**12038028117693**

**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			1,005,538.47
1/07/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,005,537.47
1/07/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,005,536.47
1/07/25	9824 MBitNow QR P2P IB TESTER 0032 QR278523437205MB 'fnx 9811004	2.00		1,005,534.47
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,005,524.47
1/07/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811002	1.00		1,005,523.47
1/07/25	9824 MBitNow QR P2P IB TESTER 0032 QR580246082165MB 'fnx 9811010	2.00		1,005,521.47
1/07/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811007	1.00		1,005,520.47



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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 0032 QR762554701780MB 'fnx 9811009	2.00		1,005,518.47
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,005,508.47
1/07/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,005,507.47
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,005,497.47
1/07/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811012	1.00		1,005,496.47
1/07/25	9824 MBitNow QR P2P IB TESTER 0032 QR837309907310MB 'fnx 9811020	2.00		1,005,494.47
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,005,484.47



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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
1/07/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,005,483.47
31/07/25	0160 PROFIT PAID		683.18	1,006,166.65
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,165.65
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811002	1.00		1,006,164.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0032 QR328744994219MB 'fnx 9811003	2.00		1,006,162.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,006,152.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007	10.00		1,006,142.65
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811006	1.00		1,006,141.65



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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 0032 Fund Transfer Hd 9811005	1.00		1,006,140.65
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811004	1.00		1,006,139.65
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,129.65
1/08/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811014	1.00		1,006,128.65
1/08/25	9824 MBitNow QR P2P IB TESTER 0032 QR710646162716MB 'fnx 9811021	2.00		1,006,126.65
31/08/25	0160 PROFIT PAID		683.61	1,006,810.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811002	1.00		1,006,809.26
4/09/25	9824 MBitNow QR P2P IB TESTER 0032 QR644072290883MB 'fnx 9811005	2.00		1,006,807.26



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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 EFO2034	10.00		1,006,797.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811004	1.00		1,006,796.26
4/09/25	9824 MBitNow QR P2P IB TESTER 0032 QR533788228663MB 'fnx 9811004	2.00		1,006,794.26
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2198	10.00		1,006,784.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,783.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811006	1.00		1,006,782.26
4/09/25	9824 MBitNow QR P2P IB TESTER 0032 QR375830066735MB 'fnx 9811016	2.00		1,006,780.26



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(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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,770.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811008	1.00		1,006,769.26
4/09/25	9824 MBitNow QR P2P IB TESTER 0032 QR498927839456MB 'fnx 9811018	2.00		1,006,767.26
4/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811004	1.00		1,006,766.26
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,756.26
4/09/25	9824 MBitNow QR P2P IB TESTER 0032 QR545596363145MB 'fnx 9811024	2.00		1,006,754.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811003	1.00		1,006,753.26



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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 EFO2119	10.00		1,006,743.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811003	1.00		1,006,742.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,732.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811012	1.00		1,006,731.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811002	1.00		1,006,730.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,006,720.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811022	1.00		1,006,719.26



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,709.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811018	1.00		1,006,708.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811006	1.00		1,006,707.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,006,697.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811014	1.00		1,006,696.26
23/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811008	1.00		1,006,695.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,685.26





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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 0032 Fund Transfer Hd 9811011	1.00		1,006,684.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,006,674.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,006,664.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2025	10.00		1,006,654.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,006,644.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,634.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,633.26



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,006,623.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811007	1.00		1,006,622.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,612.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811002	1.00		1,006,611.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,006,601.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,006,591.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,590.26



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,006,580.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,579.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,006,569.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,559.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811006	1.00		1,006,558.26
24/09/25	9925 MB DuitNow IB TESTER 0032 Fund Transfer Hd 9811001	1.00		1,006,557.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,547.26



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30/09/25	0160 PROFIT PAID		661.94	1,007,199.20
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	78	368.00		
TOTAL CREDIT	3	2,028.73		
MONTHLY AVERAGE		1,006,705.56		
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)