



IB TESTER 0003
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117400

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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			1,006,000.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0003 QR180584150561MB 'fnx 9811001	2.00		1,005,998.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0003 QR783431052250MB 'fnx 9811002	2.00		1,005,996.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,005,986.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0003 QR657297623924MB 'fnx 9811004	2.00		1,005,984.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2098	10.00		1,005,974.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0003 QR387642558441MB 'fnx 9811007	2.00		1,005,972.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2758	10.00		1,005,962.18



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,005,952.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0003 QR733086048994MB 'fnx 9811013	2.00		1,005,950.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,005,940.18
31/07/25	0160 PROFIT PAID		683.49	1,006,623.67
1/08/25	9824 MBitNow QR P2P IB TESTER 0003 QR672564068515MB 'fnx 9811003	2.00		1,006,621.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2206	10.00		1,006,611.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,601.67
1/08/25	9824 MBitNow QR P2P IB TESTER 0003 QR865260897899MB 'fnx 9811017	2.00		1,006,599.67



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2800	10.00		1,006,589.67
1/08/25	9824 MBitNow QR P2P IB TESTER 0003 QR628418739254MB 'fnx 9811018	2.00		1,006,587.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		1,006,577.67
31/08/25	0160 PROFIT PAID		683.92	1,007,261.59
4/09/25	9824 MBitNow QR P2P IB TESTER 0003 QR076397246610MB 'fnx 9811003	2.00		1,007,259.59
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2567	10.00		1,007,249.59
4/09/25	9824 MBitNow QR P2P IB TESTER 0003 QR844807104121MB 'fnx 9811004	2.00		1,007,247.59
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,237.59



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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 0003 QR381710619620MB 'fnx 9811012	2.00		1,007,235.59
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2065	10.00		1,007,225.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811002	1.00		1,007,224.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2606	10.00		1,007,214.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811016	1.00		1,007,213.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,203.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811001	1.00		1,007,202.59



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,192.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811016	1.00		1,007,191.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811005	1.00		1,007,190.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,180.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,170.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811004	1.00		1,007,169.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2027	10.00		1,007,159.59



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811006	1.00		1,007,158.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2631	10.00		1,007,148.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811008	1.00		1,007,147.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811005	1.00		1,007,146.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,136.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811002	1.00		1,007,135.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811004	1.00		1,007,134.59



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,124.59
23/09/25	9925 MB DuitNow IB TESTER 0003 Fund Transfer Hd 9811011	1.00		1,007,123.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2831	10.00		1,007,113.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,103.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,093.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2780	10.00		1,007,083.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2611	10.00		1,007,073.59



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,063.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,053.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,043.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,033.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,007,023.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2011	10.00		1,007,013.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2580	10.00		1,007,003.59



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2357	10.00		1,006,993.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881	10.00		1,006,983.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2587	10.00		1,006,973.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2168	10.00		1,006,963.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2179	10.00		1,006,953.59
30/09/25	0160 PROFIT PAID		662.24	1,007,615.83



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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