



IB TESTER 0027
MENARA BANK ISLAM NO
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12038028117645

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			1,006,095.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0027 QR123747357163MB 'fnx 9811002	2.00		1,006,093.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,006,083.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0027 QR537979738639MB 'fnx 9811008	2.00		1,006,081.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0027 QR026471732153MB 'fnx 9811010	2.00		1,006,079.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,006,069.32
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		1,006,059.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0027 QR847956071799MB 'fnx 9811019	2.00		1,006,057.32



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,047.32
1/07/25	9824 MBitNow QR P2P IB TESTER 0027 QR292367213155MB 'fnx 9811054	2.00		1,006,045.32
31/07/25	0160 PROFIT PAID		683.56	1,006,728.88
1/08/25	9824 MBitNow QR P2P IB TESTER 0027 QR748552820533MB 'fnx 9811004	2.00		1,006,726.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2622	10.00		1,006,716.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,006,706.88
1/08/25	9824 MBitNow QR P2P IB TESTER 0027 QR673768800637MB 'fnx 9811013	2.00		1,006,704.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2288	10.00		1,006,694.88



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31/08/25	0160 PROFIT PAID		684.00	1,007,378.88
4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR316424301807MB 'fnx 9811005	2.00		1,007,376.88
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2589	10.00		1,007,366.88
4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR976769431783MB 'fnx 9811007	2.00		1,007,364.88
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,007,354.88
4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR608244094500MB 'fnx 9811012	2.00		1,007,352.88
4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR217206945246MB 'fnx 9811017	2.00		1,007,350.88
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,340.88



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4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR095902434045MB 'fnx 9811014	2.00		1,007,338.88
4/09/25	9824 MBitNow QR P2P IB TESTER 0027 QR114210417209MB 'fnx 9811023	2.00		1,007,336.88
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2182	10.00		1,007,326.88
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		1,007,316.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811003	1.00		1,007,315.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,305.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811002	1.00		1,007,304.88



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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 EFO2334	10.00		1,007,294.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811008	1.00		1,007,293.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2780	10.00		1,007,283.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811009	1.00		1,007,282.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811004	1.00		1,007,281.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,271.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2323	10.00		1,007,261.88



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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 0027 Fund Transfer Hd 9811005	1.00		1,007,260.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,250.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811003	1.00		1,007,249.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,007,239.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811007	1.00		1,007,238.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811022	1.00		1,007,237.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,227.88



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23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811002	1.00		1,007,226.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811002	1.00		1,007,225.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,215.88
23/09/25	9925 MB DuitNow IB TESTER 0027 Fund Transfer Hd 9811003	1.00		1,007,214.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,204.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,194.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,184.88



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2357	10.00		1,007,174.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,164.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,154.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2779	10.00		1,007,144.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,134.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,124.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2775	10.00		1,007,114.88



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,104.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,094.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,084.88
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2832	10.00		1,007,074.88
30/09/25	0160 PROFIT PAID		662.31	1,007,737.19
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	60	388.00		
TOTAL CREDIT	3	2,029.87		
MONTHLY AVERAGE		1,007,261.88		



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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