



IB TESTER 0086  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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**ACCOUNT NO**  
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**BRANCH**

**30/09/25**

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**12038028118230**

**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			1,005,791.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0086 QR212879503879MB 'fnx 9811007	2.00		1,005,789.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0086 QR262763399731MB 'fnx 9811014	2.00		1,005,787.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,005,777.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,005,767.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0086 QR828955140036MB 'fnx 9811017	2.00		1,005,765.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,005,755.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0086 QR038860360062MB 'fnx 9811053	2.00		1,005,753.83



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2861	10.00		1,005,743.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,005,733.83
31/07/25	0160 PROFIT PAID		683.35	1,006,417.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2531	10.00		1,006,407.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2797	10.00		1,006,397.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,387.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,377.18
31/08/25	0160 PROFIT PAID		683.78	1,007,060.96



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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 0086 QR095323188010MB 'fnx 9811005	2.00		1,007,058.96
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,048.96
4/09/25	9824 MBitNow QR P2P IB TESTER 0086 QR775435692355MB 'fnx 9811019	2.00		1,007,046.96
4/09/25	9824 MBitNow QR P2P IB TESTER 0086 QR912778618180MB 'fnx 9811024	2.00		1,007,044.96
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2787	10.00		1,007,034.96
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2377	10.00		1,007,024.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811002	1.00		1,007,023.96



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,013.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811003	1.00		1,007,012.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2051	10.00		1,007,002.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811005	1.00		1,007,001.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2796	10.00		1,006,991.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811002	1.00		1,006,990.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,006,980.96



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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 0086 Fund Transfer Hd 9811005	1.00		1,006,979.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2823	10.00		1,006,969.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811007	1.00		1,006,968.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,006,958.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811012	1.00		1,006,957.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811008	1.00		1,006,956.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,006,946.96



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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 0086 Fund Transfer Hd 9811001	1.00		1,006,945.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811012	1.00		1,006,944.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,006,934.96
23/09/25	9925 MB DuitNow IB TESTER 0086 Fund Transfer Hd 9811001	1.00		1,006,933.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2913	10.00		1,006,923.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886	10.00		1,006,913.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2228	10.00		1,006,903.96



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,006,893.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,883.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,006,873.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,863.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,853.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,006,843.96
30/09/25	0160 PROFIT PAID		662.13	1,007,506.09



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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](mailto:contactcenter@bankislam.com.my)