



IB TESTER 0316  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**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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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 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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AKAUN SIMPANAN / SAVINGS ACCOUNT

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