



IB TESTER 0067
MENARA BANK ISLAM NO
A LUMPUR

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12038028118046

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			1,005,874.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0067 QR114426127567MB 'fnx 9811005	2.00		1,005,872.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0067 QR700869738878MB 'fnx 9811008	2.00		1,005,870.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080	10.00		1,005,860.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		1,005,850.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0067 QR539189920201MB 'fnx 9811018	2.00		1,005,848.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,005,838.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,005,828.64



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31/07/25	0160 PROFIT PAID		683.41	1,006,512.05
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,006,502.05
1/08/25	9824 MBitNow QR P2P IB TESTER 0067 QR829948633278MB 'fnx 9811014	2.00		1,006,500.05
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2831	10.00		1,006,490.05
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,006,480.05
31/08/25	0160 PROFIT PAID		683.86	1,007,163.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0067 QR479986104565MB 'fnx 9811004	2.00		1,007,161.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2768	10.00		1,007,151.91



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4/09/25	9824 MBitNow QR P2P IB TESTER 0067 QR761996658101MB 'fnx 9811014	2.00		1,007,149.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2398	10.00		1,007,139.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0067 QR991347847193MB 'fnx 9811021	2.00		1,007,137.91
4/09/25	9824 MBitNow QR P2P IB TESTER 0067 QR214137016522MB 'fnx 9811021	2.00		1,007,135.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,125.91
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2693	10.00		1,007,115.91
23/09/25	9925 MB DuitNow IB TESTER 0067 Fund Transfer Hd 9811004	1.00		1,007,114.91



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2022	10.00		1,007,104.91
23/09/25	9925 MB DuitNow IB TESTER 0067 Fund Transfer Hd 9811002	1.00		1,007,103.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,093.91
23/09/25	9925 MB DuitNow IB TESTER 0067 Fund Transfer Hd 9811017	1.00		1,007,092.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2252	10.00		1,007,082.91
23/09/25	9925 MB DuitNow IB TESTER 0067 Fund Transfer Hd 9811002	1.00		1,007,081.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2768	10.00		1,007,071.91



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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 0067 Fund Transfer Hd 9811011	1.00		1,007,070.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,060.91
23/09/25	9925 MB DuitNow IB TESTER 0067 Fund Transfer Hd 9811003	1.00		1,007,059.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,007,049.91
23/09/25	9925 MB DuitNow IB TESTER 0067 Fund Transfer Hd 9811003	1.00		1,007,048.91
23/09/25	9925 MB DuitNow IB TESTER 0067 Fund Transfer Hd 9811009	1.00		1,007,047.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,007,037.91



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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 0067 Fund Transfer Hd 9811002	1.00		1,007,036.91
23/09/25	9925 MB DuitNow IB TESTER 0067 Fund Transfer Hd 9811002	1.00		1,007,035.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,025.91
23/09/25	9925 MB DuitNow IB TESTER 0067 Fund Transfer Hd 9811001	1.00		1,007,024.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2032	10.00		1,007,014.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,004.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2319	10.00		1,006,994.91



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2385	10.00		1,006,984.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2415	10.00		1,006,974.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,964.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,954.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2116	10.00		1,006,944.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,006,934.91
30/09/25	0160 PROFIT PAID		662.19	1,007,597.10



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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