



IB TESTER 0040
MENARA BANK ISLAM NO
A LUMPUR

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STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

12038028117772

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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			1,006,020.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811002	1.00		1,006,019.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,006,018.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0040 QR876832133817MB 'fnx 9811005	2.00		1,006,016.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,006,006.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,006,005.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0040 QR755411834669MB 'fnx 9811008	2.00		1,006,003.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811001	1.00		1,006,002.77



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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
1/07/25	9824 MBitNow QR P2P IB TESTER 0040 QR676184228993MB 'fnx 9811016	2.00		1,006,000.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,005,990.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,005,980.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811001	1.00		1,005,979.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0040 QR816945831032MB 'fnx 9811017	2.00		1,005,977.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2362	10.00		1,005,967.77
1/07/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811003	1.00		1,005,966.77



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2075	10.00		1,005,956.77
31/07/25	0160 PROFIT PAID		683.50	1,006,640.27
1/08/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811001	1.00		1,006,639.27
1/08/25	9824 MBitNow QR P2P IB TESTER 0040 QR420019344954MB 'fnx 9811004	2.00		1,006,637.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,006,627.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2869	10.00		1,006,617.27
1/08/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811003	1.00		1,006,616.27
1/08/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,006,615.27



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0040 QR190445836911MB 'fnx 9811017	2.00		1,006,613.27
1/08/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811002	1.00		1,006,612.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2020	10.00		1,006,602.27
1/08/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,006,601.27
1/08/25	9824 MBitNow QR P2P IB TESTER 0040 QR147741869052MB 'fnx 9811021	2.00		1,006,599.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,006,589.27
31/08/25	0160 PROFIT PAID		683.93	1,007,273.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811004	1.00		1,007,272.20



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0040 QR669770494071MB 'fnx 9811004	2.00		1,007,270.20
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,260.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811001	1.00		1,007,259.20
4/09/25	9824 MBitNow QR P2P IB TESTER 0040 QR462328550880MB 'fnx 9811009	2.00		1,007,257.20
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2823	10.00		1,007,247.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,007,246.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,007,245.20



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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 0040 QR896570482777MB 'fnx 9811013	2.00		1,007,243.20
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,007,233.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811011	1.00		1,007,232.20
4/09/25	9824 MBitNow QR P2P IB TESTER 0040 QR231742854431MB 'fnx 9811021	2.00		1,007,230.20
4/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,007,229.20
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,007,219.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811002	1.00		1,007,218.20



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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 EFO2741	10.00		1,007,208.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811007	1.00		1,007,207.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2621	10.00		1,007,197.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,007,196.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,186.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811018	1.00		1,007,185.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,007,184.20



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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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,007,174.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,164.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811010	1.00		1,007,163.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,153.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,007,152.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2091	10.00		1,007,142.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811003	1.00		1,007,141.20



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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 0040 Fund Transfer Hd 9811002	1.00		1,007,140.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,130.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,007,129.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811004	1.00		1,007,128.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,118.20
23/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811022	1.00		1,007,117.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,107.20



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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 EFO2845	10.00		1,007,097.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,087.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2669	10.00		1,007,077.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2090	10.00		1,007,067.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2095	10.00		1,007,057.20
24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811004	1.00		1,007,056.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2038	10.00		1,007,046.20



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,036.20
24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811006	1.00		1,007,035.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,025.20
24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811004	1.00		1,007,024.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,014.20
24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811011	1.00		1,007,013.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,003.20



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24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811002	1.00		1,007,002.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,006,992.20
24/09/25	9925 MB DuitNow IB TESTER 0040 Fund Transfer Hd 9811005	1.00		1,006,991.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,006,981.20
30/09/25	0160 PROFIT PAID		662.24	1,007,643.44



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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