



IB TESTER 0342
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028120798

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			1,006,372.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0342 QR676856586461MB 'fnx 9811035	2.00		1,006,370.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,006,360.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0342 QR957071358409MB 'fnx 9811057	2.00		1,006,358.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,006,348.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0342 QR579282690548MB 'fnx 9811083	2.00		1,006,346.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,006,336.68
31/07/25	0160 PROFIT PAID		683.76	1,007,020.44



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31/08/25	0160 PROFIT PAID		684.22	1,007,704.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811013	1.00		1,007,703.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210	10.00		1,007,693.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811001	1.00		1,007,692.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,682.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811002	1.00		1,007,681.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811010	1.00		1,007,680.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2721	10.00		1,007,670.66



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23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811008	1.00		1,007,669.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,659.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,649.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811009	1.00		1,007,648.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,007,638.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811002	1.00		1,007,637.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,007,627.66



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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 0342 Fund Transfer Hd 9811011	1.00		1,007,626.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,616.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811006	1.00		1,007,615.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811002	1.00		1,007,614.66
23/09/25	9925 MB DuitNow IB TESTER 0342 Fund Transfer Hd 9811009	1.00		1,007,613.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985	10.00		1,007,603.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,593.66



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2621	10.00		1,007,583.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,573.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,563.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,553.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,543.66
30/09/25	0160 PROFIT PAID		662.57	1,008,206.23



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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