



MONICA OLIVERI  
58-02 Jalan Susur La  
Larkin Perdana

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028189493**

**CAWANGAN**

**BRANCH**

**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			2,013,416.93
1/07/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811006	1.00		2,013,415.93
1/07/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811041		1.00	2,013,416.93
1/07/25	9824 MBitNow QR P2P MONICA OLIVERI QR336075896636MB 'fnx 9811064	2.00		2,013,414.93
31/07/25	0160 PROFIT PAID		368.02	2,014,782.95
1/08/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811012		1.00	2,014,783.95
1/08/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811002	1.00		2,014,782.95
1/08/25	9824 MBitNow QR P2P MONICA OLIVERI QR175865600149MB 'fnx 9811029	2.00		2,014,780.95



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1/08/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811022		1.00	2,014,781.95
1/08/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811003	1.00		2,014,780.95
1/08/25	9824 MBitNow QR P2P MONICA OLIVERI QR014667100156MB 'fnx 9811037	2.00		2,014,778.95
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2456	10.00		2,014,768.95
1/08/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811001	1.00		2,014,767.95
1/08/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811027		1.00	2,014,768.95
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		2,014,758.95



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1/08/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811001	1.00		2,014,757.95
1/08/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811026		1.00	2,014,758.95
1/08/25	9824 MBitNow QR P2P MONICA OLIVERI QR164423817404MB 'fnx 9811054	2.00		2,014,756.95
31/08/25	0160 PROFIT PAID		368.93	2,016,125.88
23/09/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811001	1.00		2,016,124.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2152	10.00		2,016,114.88
23/09/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811011	1.00		2,016,113.88
23/09/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811015		1.00	2,016,114.88



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		2,016,104.88
23/09/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811013	1.00		2,016,103.88
23/09/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811031		1.00	2,016,104.88
23/09/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811002	1.00		2,016,103.88
23/09/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811041		1.00	2,016,104.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2628	10.00		2,016,094.88
23/09/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811001	1.00		2,016,093.88



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23/09/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811049		1.00	2,016,094.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		2,016,084.88
23/09/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811009	1.00		2,016,083.88
23/09/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811058		1.00	2,016,084.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		2,016,074.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		2,016,064.88
23/09/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811017	1.00		2,016,063.88



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811075		1.00	2,016,064.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2628	10.00		2,016,054.88
23/09/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811009	1.00		2,016,053.88
23/09/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811097		1.00	2,016,054.88
23/09/25	9925 MB DuitNow MONICA OLIVERI Fund Transfer Hd 9811001	1.00		2,016,053.88
23/09/25	9926 MB DuitNow Reversal MONICA OLIVERI Fund Transfer Hd 9811108		1.00	2,016,054.88
30/09/25	0160 PROFIT PAID		325.66	2,017,380.54



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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)