



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<br>DATE | KETERANGAN<br>DESCRIPTION  | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|--|----------------------|------------------------|-----------------------|
|                | BAL B/F  |                      |                        | 2,013,416.93          |
| 1/07/25        | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811006          | 1.00                 |                        | 2,013,415.93          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811041 |                      | 1.00                   | 2,013,416.93          |
| 1/07/25        | 9824 MBitNow QR P2P<br>MONICA OLIVERI<br>QR336075896636MB<br>'fnx<br>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<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811012 |                      | 1.00                   | 2,014,783.95          |
| 1/08/25        | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811002          | 1.00                 |                        | 2,014,782.95          |
| 1/08/25        | 9824 MBitNow QR P2P<br>MONICA OLIVERI<br>QR175865600149MB<br>'fnx<br>9811029 | 2.00                 |                        | 2,014,780.95          |



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



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 2,014,757.95          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811026                            |                      | 1.00                   | 2,014,758.95          |
| 1/08/25        | 9824 MBitNow QR P2P<br>MONICA OLIVERI<br>QR164423817404MB<br>'fnx<br>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<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 2,016,124.88          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2152 | 10.00                |                        | 2,016,114.88          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 2,016,113.88          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811015                            |                      | 1.00                   | 2,016,114.88          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2428 | 10.00                |                        | 2,016,104.88          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 2,016,103.88          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811031                            |                      | 1.00                   | 2,016,104.88          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 2,016,103.88          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811041                            |                      | 1.00                   | 2,016,104.88          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2628 | 10.00                |                        | 2,016,094.88          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 2,016,093.88          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811049                            |                      | 1.00                   | 2,016,094.88          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2408 | 10.00                |                        | 2,016,084.88          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 2,016,083.88          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811058                            |                      | 1.00                   | 2,016,084.88          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2465 | 10.00                |                        | 2,016,074.88          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2429 | 10.00                |                        | 2,016,064.88          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811017                                     | 1.00                 |                        | 2,016,063.88          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811075                            |                      | 1.00                   | 2,016,064.88          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFQ2628 | 10.00                |                        | 2,016,054.88          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 2,016,053.88          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811097                            |                      | 1.00                   | 2,016,054.88          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 2,016,053.88          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA OLIVERI<br>Fund Transfer<br>Hd<br>9811108                            |                      | 1.00                   | 2,016,054.88          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 325.66                 | 2,017,380.54          |



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| TARIKH<br>DATE   | KETERANGAN<br>DESCRIPTION | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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)