



OLIVIA QUINTERO  
No 94A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

1 of 5

12038028190758

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			2,013,407.85
1/07/25	9925 MB DuitNow OLIVIA QUINTERO Fund Transfer Hd 9811002	1.00		2,013,406.85
1/07/25	9926 MB DuitNow Reversal OLIVIA QUINTERO Fund Transfer Hd 9811040		1.00	2,013,407.85
1/07/25	9824 MBitNow QR P2P OLIVIA QUINTERO QR408354128002MB 'fnx 9811063	2.00		2,013,405.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		2,013,395.85
1/07/25	9925 MB DuitNow OLIVIA QUINTERO Fund Transfer Hd 9811006	1.00		2,013,394.85
1/07/25	9926 MB DuitNow Reversal OLIVIA QUINTERO Fund Transfer Hd 9811081		1.00	2,013,395.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		2,013,385.85



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**TARIKH PENYATA**  
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**PAGE**

**2 of 5**

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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		368.00	2,014,753.85
1/08/25	9925 MB DuitNow OLIVIA QUINTERO Fund Transfer Hd 9811003	1.00		2,014,752.85
1/08/25	9926 MB DuitNow Reversal OLIVIA QUINTERO Fund Transfer Hd 9811022		1.00	2,014,753.85
1/08/25	9824 MBitNow QR P2P OLIVIA QUINTERO QR829703715414MB 'fnx 9811044	2.00		2,014,751.85
1/08/25	9925 MB DuitNow OLIVIA QUINTERO Fund Transfer Hd 9811001	1.00		2,014,750.85
1/08/25	9926 MB DuitNow Reversal OLIVIA QUINTERO Fund Transfer Hd 9811022		1.00	2,014,751.85
1/08/25	9824 MBitNow QR P2P OLIVIA QUINTERO QR698030849315MB 'fnx 9811067	2.00		2,014,749.85
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		2,014,739.85



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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 5**

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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		368.92	2,016,108.77
23/09/25	9925 MB DuitNow OLIVIA QUINTERO Fund Transfer Hd 9811001	1.00		2,016,107.77
23/09/25	9926 MB DuitNow Reversal OLIVIA QUINTERO Fund Transfer Hd 9811020		1.00	2,016,108.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		2,016,098.77
23/09/25	9925 MB DuitNow OLIVIA QUINTERO Fund Transfer Hd 9811004	1.00		2,016,097.77
23/09/25	9926 MB DuitNow Reversal OLIVIA QUINTERO Fund Transfer Hd 9811022		1.00	2,016,098.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2456	10.00		2,016,088.77
23/09/25	9925 MB DuitNow OLIVIA QUINTERO Fund Transfer Hd 9811008	1.00		2,016,087.77



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**HALAMAN**

**PAGE**

**4 of 5**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal OLIVIA QUINTERO Fund Transfer Hd 9811056		1.00	2,016,088.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		2,016,078.77
23/09/25	9925 MB DuitNow OLIVIA QUINTERO Fund Transfer Hd 9811002	1.00		2,016,077.77
23/09/25	9926 MB DuitNow Reversal OLIVIA QUINTERO Fund Transfer Hd 9811059		1.00	2,016,078.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		2,016,068.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		2,016,058.77
23/09/25	9925 MB DuitNow OLIVIA QUINTERO Fund Transfer Hd 9811002	1.00		2,016,057.77



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# **PENYATA AKAUN / ACCOUNT STATEMENT**

## **AKAUN SIMPANAN / SAVINGS ACCOUNT**

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23/09/25	9926 MB DuitNow Reversal OLIVIA QUINTERO Fund Transfer Hd 9811085		1.00	2,016,058.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		2,016,048.77
30/09/25	0160 PROFIT PAID		325.65	2,017,374.42
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	21	105.00		
TOTAL CREDIT	12	4,071.57		
MONTHLY AVERAGE		2,016,092.77		
<b>MESEJ / MESSAGES</b>				

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