



MONICA OLIVERI
58-02 Jalan Susur La
Larkin Perdana

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 7

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



MONICA OLIVERI
58-02 Jalan Susur La
Larkin Perdana

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 7

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
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



MONICA OLIVERI
58-02 Jalan Susur La
Larkin Perdana

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 7

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
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



MONICA OLIVERI
58-02 Jalan Susur La
Larkin Perdana

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 7

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
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



MONICA OLIVERI
58-02 Jalan Susur La
Larkin Perdana

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 7

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
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



MONICA OLIVERI
58-02 Jalan Susur La
Larkin Perdana

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 7

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
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



MONICA OLIVERI
58-02 Jalan Susur La
Larkin Perdana

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 7

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
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