



Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendeposit.
Protected by PIDM up to RM250,000.00 for each depositor.

046

AI SMART TECH SDN BHD
L2-K02A, CENTRAL I-CITY, NO 1 PERSIARAN
MULTIMEDIA, SEKSYEN 7, JLN PLUMBUM 7/102
40000 SHAH ALAM SELANGOR

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number 3824549009
Jenis Akaun / Account Type RM Cm Current Account-i
Tarikh Penyata / Statement Date 30 Jun 2025

TEGASAN / HIGHLIGHTS

- PB ExcelLink-i pelan perlindungan yang optimum untuk pelaburan anda. Untuk maklumat lanjut, hubungi 03-2170 8000 atau layari laman web kami.

PB ExcelLink-i optimise protection plan for your investment. For more information, call 03-2170 8000 or visit our website.

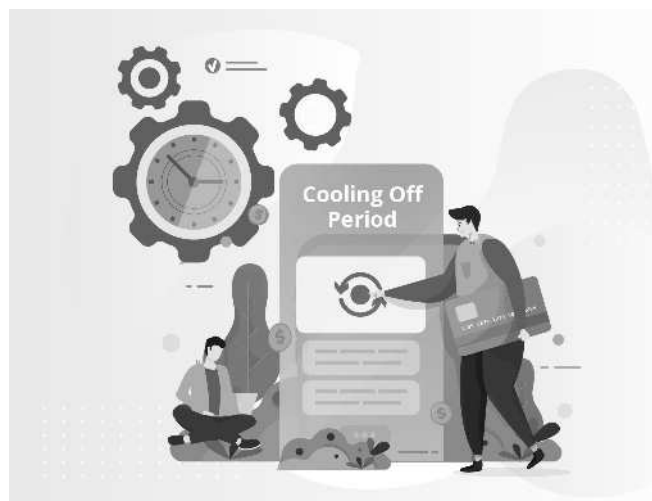
RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 74.79
Jumlah Debit / Total Debits 407,419.27
Bil. Debit / No. of Debits 32
Jumlah Kredit / Total Credits 407,347.81
Bil. Kredit / No. of Credits 9

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/05	Balance From Last Statement			146.25
01/06	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90441 9925.99		9,925.99	10,072.24
	DUITNOW TRSF DR 162261 CHANG CHOON CHOW PAYMENT SERVICE 20250601PBBEMYKL010OCB23060314	800.00		9,272.24
	DUITNOW TRSF DR 162297 CHANG CHOON CHOW PAYMENT SERVICE 20250601PBBEMYKL010OCB23060489	1,000.00		8,272.24
	DUITNOW TRSF DR 162311 YEO CHEE WANG	2,000.00		6,272.24
	Balance C/F			6,272.24



IMPORTANT UPDATE

"12-Hour Cooling-Off Period for Increasing FPX or DuitNow Online Banking/Wallets Daily Transaction Limit" via PBe

As part of ongoing effort to strengthen the security of your accounts and protect against unauthorized transactions, increasing FPX DuitNow Online Banking/Wallets daily transaction limits via PBe will be subject to 12-hour cooling-off period.

This will allow time to review and confirm the changes or notify the Bank if the changes were not initiated by you.

BANK FOR THE PEOPLE PUBLIC ISLAMIC BANK BERHAD
For more information, please visit www.pibank.com.my
Call 03-2170 8000 or visit any PIB branch

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/06	Balance B/F			6,272.24
	CLAIMS 20250601PBBEMYKL010OCB23060657			
	DUITNOW TRSF DR 170117 CHIA VUI LEONG	1,000.00		5,272.24
	PAYMENT SERVICE			
	20250601PBBEMYKL010OCB23180835			
	DUITNOW TRSF DR 170187 CHIA VUI LEONG	1,000.00		4,272.24
	PAYMENT SERVICE			
	20250601PBBEMYKL010OCB23180691			
	DUITNOW TRSF DR 170220 CHIA VUI LEONG	3,000.00		1,272.24
	PAYMENT SERVICE			
	20250601PBBEMYKL010OCB23180969			
02/06	DEP-MERCHANT PYMT		55,963.10	57,235.34
	VISA CARD PYMT 3331914703			
	90442 55963.10			
	DEP-MERCHANT PYMT		133,814.80	191,050.14
	MASTERCARD PYMT 5531902433			
	90433 58829.44 90434 74985.36			
	DUITNOW TRSF DR 045860 YEO CHEE WANG	30,000.00		161,050.14
	COMM 20250602PBBEMYKL010OCB23086304			
	DUITNOW TRSF DR 046308 TAN ZEE LIANG	45,000.00		116,050.14
	COMM 20250602PBBEMYKL010OCB23086429			
	DUITNOW TRSF DR 046384	50,000.00		66,050.14
	INFINITE GZ SDN. BHD. PAY			
	20250602PBBEMYKL010OCB23086580			
	DUITNOW TRSF DR 046467 YEO CHEE WANG	45,000.00		21,050.14
	COMM 20250602PBBEMYKL010OCB23086779			
	DUITNOW TRSF DR 098167 LOH CHONG KAI	9,000.00		12,050.14
	REFUND 20250602PBBEMYKL010OCB23486876			
03/06	TSFR FUND DR-ATM/EFT 173040	5,000.00		7,050.14
	3984XXXXXX KENG CHOW ELECTRICAL SER			
	COMM			
	DUITNOW TRSF DR 273338 CHIA VUI LEONG	7,000.00		50.14
	PAYMENT SERVICE			
	20250603PBBEMYKL010OCB12457458			
04/06	DEP-MERCHANT PYMT		47,417.68	47,467.82
	MASTERCARD PYMT 5531902433			
	90435 47417.68			
	DUITNOW TRSF DR 704994 CHEOK JUN YOON	31,258.27		16,209.55
	PAYMENT SERVICE			
	20250604PBBEMYKL010OCB23083491			
05/06	DUITNOW TRSF DR 069885 CHIA VUI LEONG	15,000.00		1,209.55
	Balance C/F			1,209.55

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AI SMART TECH SDN BHD

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
05/06	Balance B/F			1,209.55
	PAYMENT			
	20250605PBBEMYKL010OCB23418860			
	DUITNOW TRSF DR 074818	1,000.00		209.55
	ANIM BINTI MOHAMMED PAYMENT			
	20250605PBBEMYKL010OCB23427024			
06/06	DEP-MERCHANT PYMT		89,871.87	90,081.42
	VISA CARD PYMT 3331914703			
	90443 89871.87			
	DUITNOW TRSF DR 131529 TAN ZEE LIANG	1,000.00		89,081.42
	PAYMENT COMM			
	20250606PBBEMYKL010OCB18042566			
07/06	DUITNOW TRSF DR 596652 CHIA VUI KHENG	9,999.00		79,082.42
	PAYMENT SERVICE			
	20250607PBBEMYKL010OCB22339951			
	DUITNOW TRSF DR 596853 TAN ZEE LIANG	10,000.00		69,082.42
	COMM 20250607PBBEMYKL010OCB22340088			
	DUITNOW TRSF DR 609183 CHIA VUI LEONG	13,888.00		55,194.42
	PAYMENT SERVICE			
	20250607PBBEMYKL010OCB22470273			
	DUITNOW TRSF DR 615294 CHIA VUI LEONG	37,776.00		17,418.42
	PAYMENT SERVICE			
	20250607PBBEMYKL010OCB22585926			
	DUITNOW TRSF DR 620853	17,000.00		418.42
	AI SMART TECH SDN. BHD.			
	PAYMENT SERVICE			
	20250607PBBEMYKL010OCB22599868			
09/06	DUITNOW TRSF DR 910877	300.00		118.42
	ANIM BT MOHAMMED PAYMENT SERVICE			
	20250609PBBEMYKL010OCB06203400			
19/06	DEP-MERCHANT PYMT 6631301106		1.00	119.42
	90426 1.00			
	DEP-MERCHANT PYMT		29,774.01	29,893.43
	VISA CARD PYMT 3331914703			
	90444 29774.01			
	DUITNOW TRSF DR 746043 YEO CHEE WANG	25,888.00		4,005.43
	COMM 20250619PBBEMYKL010OCB23109007			
20/06	DUITNOW TRSF DR 222023 YEO CHEE WANG	4,000.00		5.43
	COMM 20250620PBBEMYKL010OCB23261847			
21/06	DEP-MERCHANT PYMT		13,894.01	13,899.44
	VISA CARD PYMT 3331914703			
	Balance C/F			13,899.44

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21/06	Balance B/F			13,899.44
	90445 13894.01			
	DEP-MERCHANT PYMT		26,685.35	40,584.79
	MASTERCARD PYMT 5531902433			
	90436 26685.35			
24/06	DUITNOW TRSF DR 631897 YEO CHEE WANG	10,000.00		30,584.79
	COMM 20250624PBBEMYKL010OCB12489403			
25/06	DUITNOW TRSF DR 092281 TEO YOK CHU	14,000.00		16,584.79
	PAY 20250625PBBEMYKL010OCB13447834			
	DUITNOW TRSF DR 158231 YEO CHEE WANG	12,000.00		4,584.79
	PAYMENT			
	20250625PBBEMYKL010OCB22056571			
	DUITNOW TRSF DR 233801 CHEOK JUN YOON	1,500.00		3,084.79
	PAYMENT SERVICE			
	20250625PBBEMYKL010OCB22489489			
26/06	DUITNOW TRSF DR 136546 YEO CHEE WANG	3,000.00		84.79
	COMM 20250626PBBEMYKL010OCB23237669			
30/06	SC	10.00		74.79
	GST DR	0.00		74.79
	MND2 SRS 009 946 SERVICE CHARGE GST			
	00000000000001000 SERVICE CHARGE			
	Closing Balance In This Statement			74.79

Baki Harian Dan Penutup Meliputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan.

Terima Kasih Kerana Berurus Niaga Dengan Public Islamic Bank. Kecemerlangan Adalah Iltizam Kami.

Kemusykilan anda mengenai perbankan DIJAWAB! Untuk maklumat lanjut, sila layari www.bankinginfo.com.my.

Daily And Closing Balances Include All Cheques Deposited, Cleared And Uncleared.

Thank You For Banking With Public Islamic Bank. Excellence Is Our Commitment.

Your banking questions ANSWERED! For more info, log on to www.bankinginfo.com.my.

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PERHATIAN / ATTENTION !!

Dimaklumkan bahawa Bank telah melaksanakan Dasar Anti-Rasuah dan Anti-Sogokan yang mengamalkan "pendekatan sifar toleransi" terhadap apa-apa bentuk rasuah dan sogokan semasa menjalankan perniagaan. Untuk maklumat lanjut, sila layari laman web Bank.

Please be informed that the Bank has implemented the Anti-Bribery and Anti-Corruption Policy which adopts a "zero-tolerance approach" towards any form of bribery and corruption in conducting its business. For more information, please visit the Bank's website.