



PUBLIC ISLAMIC BANK

大众回教银行

AMPANG BRANCH
NO 22 & 24 JALAN WAWASAN 2/12
BANDAR BARU AMPANG
68000 AMPANG SELANGOR DARUL EHSAN
TEL: 03-42562333



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

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

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number	3824549009
Jenis Akaun / Account Type	RM Cm Current Account-i
Tarikh Penyata / Statement Date	31 May 2025

TEGASAN / HIGHLIGHTS

- Tambah kekayaan anda dengan Unit Amanah. Bank kami menawarkan pelbagai jenis dana Unit Amanah bagi memenuhi keperluan pelaburan anda. Untuk maklumat lanjut, hubungi eksekutif kewangan Public Bank di mana-mana cawangan Public Bank di seluruh negara.

Grow your wealth with Unit Trust. The Bank offers a wide range of Unit Trust funds to meet your investment needs. For more information, contact Public Bank's financial executive at any Public Bank branch nationwide.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	146.25
Jumlah Debit / Total Debits	832,606.58
Bil. Debit / No. of Debits	42
Jumlah Kredit / Total Credits	813,951.49
Bil. Kredit / No. of Credits	21

Muka Surat 1 Daripada 6

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance From Last Statement			18,801.34
02/05	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90426 9924.01 DUITNOW TRSF DR 217793 TAN ZEE LIANG TAN ZEE LIANG COMM 20250502PBBEMYKL010OCB21516437		9,924.01	28,725.35
03/05	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90427 28671.34 DEP-MERCHANT PYMT Balance C/F	28,000.00 28,671.34 29,051.47		725.35 29,396.69 58,448.16 58,448.16



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Muka Surat 2 Daripada 6 Page 2 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/05	Balance B/F			58,448.16
	MASTERCARD PYMT 5531902433			
	90426 29051.47			
04/05	DUITNOW TRSF DR 145635 TAN ZEE LIANG	15,440.00		43,008.16
	COMM COMM			
	20250504PBBEMYKL010OCB01529230			
	DUITNOW TRSF DR 147305 TAN ZEE LIANG	35,775.00		7,233.16
	COMM 20250504PBBEMYKL010OCB02035006			
	DUITNOW TRSF DR 593898 TAN ZEE LIANG	3,500.00		3,733.16
	TAN ZEE LIANG COMM			
	20250504PBBEMYKL010OCB23321795			
	DUITNOW TRSF DR 604210 TEH TIONG MIN	3,713.44		19.72
	TEH TIONG MIN PAYMENT SERVICE			
	20250504PBBEMYKL010OCB23441294			
09/05	DUITNOW TRSF CR 230852 YEO CHEE WANG		300.00	319.72
	TRANSFER			
	20250509GXSPMYKL010ORB39744837			
10/05	DEP-MERCHANT PYMT		9,924.01	10,243.73
	MASTERCARD PYMT 5531902433			
	90427 9924.01			
	DEP-MERCHANT PYMT		45,433.67	55,677.40
	VISA CARD PYMT 3331914703			
	90428 7940.99 90429 37492.68			
11/05	DUITNOW TRSF DR 782423	12,000.00		43,677.40
	ANGELINE LEE POH LIN COMM			
	SALARY PAYOUT			
	20250511PBBEMYKL010OCB11000279			
	DUITNOW TRSF DR 782482	30,000.00		13,677.40
	INFINITE GZ SDN. BHD. PAYMENT SERVICE			
	STOCK PAYMENT			
	20250511PBBEMYKL010OCB11000159			
	DUITNOW TRSF DR 789025	12,000.00		1,677.40
	ANGELINE LEE POH LIN COMM PAYOUT			
	SALARY PAYOUT			
	20250511PBBEMYKL010OCB11119154			
	DUITNOW TRSF DR 843828 TAN YONG SHENG	1,500.00		177.40
	PAYMENT PAYMENT ON BEHALF			
	20250511PBBEMYKL010OCB11567951			
12/05	DEP-MERCHANT PYMT		37,492.68	37,670.08
	MASTERCARD PYMT 5531902433			
	90428 37492.68			
	Balance C/F			37,670.08

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Muka Surat 3 Daripada 6 Page 3 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/05	Balance B/F			37,670.08
	DEP-MERCHANT PYMT		65,060.36	102,730.44
	VISA CARD PYMT 3331914703			
	90430 65060.36			
	DUITNOW TRSF DR 096373	50,000.00		52,730.44
	INFINITE GZ SDN. BHD. PAYMENT LL			
	20250512PBBEMYKL010OCB22455535			
	DUITNOW TRSF DR 099924 YEO CHEE WANG	30,000.00		22,730.44
	CLAIMS 20250512PBBEMYKL010OCB22463462			
	DUITNOW TRSF DR 136064 YEO CHEE WANG	18,026.00		4,704.44
	PAYMENT			
	20250512PBBEMYKL010OCB23137897			
	DUITNOW TRSF DR 149607 TAN ZEE LIANG	2,700.00		2,004.44
	PAYMENT CLAIMS PAYOUT			
	20250512PBBEMYKL010OCB23264314			
	DUITNOW TRSF DR 149628 TAN ZEE LIANG	2,000.00		4.44
	CLAIMS PAYOUT			
	20250512PBBEMYKL010OCB23264402			
15/05	DEP-MERCHANT PYMT		56,239.02	56,243.46
	VISA CARD PYMT 3331914703			
	90431 56239.02			
16/05	DEP-MERCHANT PYMT		9,925.99	66,169.45
	MASTERCARD PYMT 5531902433			
	90429 9925.99			
	DEP-MERCHANT PYMT		28,671.34	94,840.79
	VISA CARD PYMT 3331914703			
	90432 28671.34			
	DUITNOW TRSF DR 194293 TAN ZEE LIANG	30,000.00		64,840.79
	PAYMENT SERVICES			
	20250516PBBEMYKL010OCB22279440			
	DUITNOW TRSF DR 205530 SONG YEW CHUAN	15,999.00		48,841.79
	COMMISSION			
	20250516PBBEMYKL010OCB22300910			
	DUITNOW TRSF DR 205680 GOH MUI HIM	15,000.00		33,841.79
	PAYMENT SERVICES			
	20250516PBBEMYKL010OCB22301041			
	DUITNOW TRSF DR 205707	25,091.00		8,750.79
	SONG AND SHEARS SALON SDN. BHD. COMM			
	20250516PBBEMYKL010OCB22301140			
	DUITNOW TRSF DR 221071 GOH MUI HIM	4,374.59		4,376.20
	PAYMENT ON BEHALF			
	Balance C/F			4,376.20

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Muka Surat 4 Daripada 6 Page 4 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
16/05	Balance B/F 20250516PBBEMYKL010OCB22429723 DUITNOW TRSF DR 229012 SONG YEW CHUAN INCENTIVE 20250516PBBEMYKL010OCB22544891		4,000.00	4,376.20
17/05	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90433 28671.34 90434 47418.67		76,090.01	76,466.21
18/05	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90435 19851.98 DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90430 50615.51 DUITNOW TRSF DR 676590 TAN ZEE LIANG COMMISSION 20250518PBBEMYKL010OCB00441509		19,851.98	96,318.19
	DUITNOW TRSF DR 676621 YEO CHEE WANG COMM COMM 20250518PBBEMYKL010OCB00441552	46,011.00		100,922.70
	DUITNOW TRSF DR 887114 TAN ZEE LIANG PAY 20250518PBBEMYKL010OCB22510209	30,000.00		70,922.70
	DUITNOW TRSF DR 894594 INFINITE GZ SDN. BHD. PAY 20250518PBBEMYKL010OCB22523787	40,000.00		922.70
20/05	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90436 84911.35 DUITNOW TRSF DR 455100 INFINITE GZ SDN. BHD. PAYMENT 20250520PBBEMYKL010OCB22489329		84,911.35	85,834.05
	DUITNOW TRSF DR 465702 TAN ZEE LIANG PAYMENT 20250520PBBEMYKL010OCB22407292	12,000.00		62,834.05
	DUITNOW TRSF DR 465742 YEO CHEE WANG PAYMENT 20250520PBBEMYKL010OCB22407424	35,000.00		50,834.05
	DUITNOW TRSF DR 487212 YEO CHEE WANG PAY 20250520PBBEMYKL010OCB23044558	15,000.00		15,834.05
23/05	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 Balance C/F		28,671.34	834.05
				29,505.39

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Muka Surat 5 Daripada 6 Page 5 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
23/05	Balance B/F 90437 28671.34 DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90431 28671.34		28,671.34	29,505.39 58,176.73
24/05	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90438 28671.34 DUITNOW TRSF DR 734658 YEO CHEE WANG COMM 20250524PBBEMYKL010OCB09358042 DUITNOW TRSF DR 735060 INFINITE GZ SDN. BHD. PAY 20250524PBBEMYKL010OCB09358160	18,000.00 40,000.00		86,848.07 68,848.07 28,848.07
25/05	DUITNOW TRSF DR 886451 LAI FOK HENG PAYMENT SERVICE EARLY SETTLEMENT QUICK CASH 20250525PBBEMYKL010OCB02285813 CR CARD PYMT-ATM/EFT 887409 4484358200486198&& AI SMART TECH SDN. CR CARD PYMT-ATM/EFT 887830 4484358200486198&& AI SMART TECH SDN. CR CARD PYMT-ATM/EFT 906765 4484358200486198&& AI SMART TECH SDN.	12,726.55 10,000.00 6,000.00 50.00		16,121.52 6,121.52 121.52 71.52
27/05	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90439 72118.03 DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90432 74985.36		72,118.03	72,189.55 147,174.91
28/05	DUITNOW TRSF DR 181448 YEO CHEE WANG COMM 20250528PBBEMYKL010OCB00207955 DUITNOW TRSF DR 237326 TAN ZEE LIANG COMM 20250528PBBEMYKL010OCB19240737 CR CARD PYMT-ATM/EFT 538440 4484358200486198&& AI SMART TECH SDN. DUITNOW TRSF DR 746048 TAN CHOON JIE SPECIAL CONSULTANT COMMISSION 20250528PBBEMYKL010OCB23155070 DUITNOW TRSF DR 750569 INFINITE GZ SDN. BHD. PROFIT 20250528PBBEMYKL010OCB23262307 Balance C/F	16,000.00 1,000.00 30,000.00 50,000.00 50,000.00		131,174.91 130,174.91 100,174.91 50,174.91 174.91 174.91

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Muka Surat 6 Daripada 6 Page 6 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/05	Balance B/F			174.91
31/05	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90440 28671.34 DUITNOW TRSF DR 297512 LAI FOOK HENG PAYMENT SERVICE 20250531PBBEMYKL010OCB23333481 DUITNOW TRSF DR 297558 SONG YEW CHUAN PAYMENT SERVICE 20250531PBBEMYKL010OCB23333628 DUITNOW TRSF DR 307879 LAI FOOK HENG PAYMENT SERVICE 20250531PBBEMYKL010OCB23449990 Closing Balance In This Statement	28,671.34		28,846.25
		10,000.00		18,846.25
		14,000.00		4,846.25
		4,700.00		146.25
				146.25

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.

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

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

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

Anda boleh melihat Notis Privasi Public Islamic Bank di laman web www.publicislamicbank.com.my.

You may view Public Islamic Bank's Privacy Notice at www.publicislamicbank.com.my.

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.

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