



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	30 Sep 2025

TEGASAN / HIGHLIGHTS

- Mohon Kad Kredit Islamik Platinum-i dengan pendapatan serendah RM40,000.00 setiap tahun. Untuk menikmati manfaat dan ganjaran yang lebih, sila hubungi 03-2170 8000 atau layari laman web kami.

Apply for Islamic Platinum Credit Card-i with minimum income requirement as low as RM40,000.00 p.a.. To enjoy better benefits and rewards, please call 03-2170 8000 or visit our website.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	219.81
Jumlah Debit / Total Debits	643,771.46
Bil. Debit / No. of Debits	55
Jumlah Kredit / Total Credits	643,957.30
Bil. Kredit / No. of Credits	32

Muka Surat 1 Daripada 8

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/08	Balance From Last Statement			33.97
02/09	DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90460 12900.51 DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90478 25210.49 DUITNOW TRSF DR 068097 YEO CHEE WANG COMM 20250902PBBEMYKL010OCB22306916 DUITNOW TRSF DR 068321 WOO WEN BIN INCENTIVE Balance C/F	12,900.51 25,210.49 5,000.00 3,000.00		12,934.48 38,144.97 33,144.97 30,144.97 30,144.97



Spend Globally. Win Monthly.

iPads and RM100 vouchers up for grabs with PB Mastercard Debit Cards!

10x Grand Prize
Apple iPad 11th Gen 128GB (worth RM1,599)
Top 10 Spenders (with minimum cumulative spend of RM3,000 on Overseas Transactions) throughout the Campaign Period

390x Monthly Prize
RM100 Shopee Vouchers
Minimum cumulative spend of RM350 on Overseas Transaction monthly

To participate, register via PB e (Key Word: PBEM) or SMS PBEM to 68333
Campaign Period: 15 July 2025 – 28 February 2026



BANK FOR THE PEOPLE

For more information, call the Customer Care at 03-97300000.
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PUBLIC BANK

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PUBLIC ISLAMIC BANK BERHAD (14328-V)



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Tarikh Penyata / Statement Date 30 Sep 2025

Muka Surat 2 Daripada 8 Page 2 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/09	Balance B/F			30,144.97
	20250902PBBEMYKL010OCB22307046			
	DUITNOW TRSF DR 133416 WOO WEN BIN	2,400.00		27,744.97
	FUND TRANSFER			
	20250902PBBEMYKL010OCB17463524			
	DUITNOW TRSF DR 138825 YEO CHEE WANG	10,000.00		17,744.97
	COMM 20250902PBBEMYKL010OCB23011454			
	DUITNOW TRSF DR 159247 YEO CHEE WANG	500.00		17,244.97
	FUND TRANSFER			
	20250902PBBEMYKL010OCB23142339			
	DUITNOW TRSF DR 176157 LOH CHONG KAI	6,000.00		11,244.97
	FUND TRANSFER			
	20250902PBBEMYKL010OCB17599468			
	DUITNOW TRSF DR 203393 YEO CHUAN TZUN	5,999.00		5,245.97
	FUND TRANSFER			
	20250902PBBEMYKL010OCB23300316			
	DUITNOW TRSF DR 519864 TAN ZEE LIANG	1,000.00		4,245.97
	TT 20250902PBBEMYKL010OCB19188688			
03/09	TSFR FUND DR-ATM/EFT 778023	3,464.42		781.55
	5013XXXXXX CHEOK JUN YOON			
	FUND TRANSFER			
04/09	DEP-MERCHANT PYMT		26,684.35	27,465.90
	VISA CARD PYMT 3331914703			
	90479 26684.35			
	DUITNOW TRSF DR 342834 LIM SHAN WEN	11,500.00		15,965.90
	FUND TRANSFER			
	20250904PBBEMYKL010OCB21197317			
	DUITNOW TRSF DR 342881 WOO WEN BIN	6,625.90		9,340.00
	PAY ON BEHALF			
	20250904PBBEMYKL010OCB21197495			
	DUITNOW TRSF DR 595026 GOH MUI HIM	9,300.00		40.00
	PAY ON BEHALF			
	20250904PBBEMYKL010OCB23145801			
06/09	DEP-MERCHANT PYMT		2,480.26	2,520.26
	MASTERCARD PYMT 5531902433			
	90461 2480.26			
	DEP-MERCHANT PYMT		25,878.45	28,398.71
	VISA CARD PYMT 3331914703			
	90480 5160.01 90481 20718.44			
	DUITNOW TRSF DR 831888	28,000.00		398.71
	INFINITE GZ SDN. BHD. FUND TRANSFER			
	Balance C/F			398.71

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Muka Surat 3 Daripada 8 Page 3 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
06/09	Balance B/F 20250906PBBEMYKL010OCB19515605			398.71
07/09	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90482 6550.50 DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90462 15879.01 DUITNOW TRSF DR 563059 GOH MUI HIM PAY ON BEHALF 20250907PBBEMYKL010OCB20200341 DUITNOW TRSF DR 573180 YEO CHEE WANG COMM 20250907PBBEMYKL010OCB20326205		6,550.50	6,949.21
		15,879.01		22,828.22
08/09	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90483 8435.26 DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90463 12901.51 DUITNOW TRSF DR 636490 SENSE LITE SDN. BHD. DEPOSIT 20250908PBBEMYKL010OCB17537789 DUITNOW TRSF DR 666378 YEO CHEE WANG FUND TRANFER 20250908PBBEMYKL010OCB17589756	1,404.72 21,300.00 8,435.26 12,901.51 15,300.00 6,000.00		21,423.50 123.50 8,558.76 21,460.27 6,160.27 160.27
09/09	DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90464 7940.99 DUITNOW TRSF DR 534220 YEO CHEE WANG INCENTIVE 20250909PBBEMYKL010OCB21498726	8,000.00	7,940.99	8,101.26
10/09	DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90465 20730.35 DUITNOW TRSF DR 254388 INFINITE GZ SDN. BHD. FUND TRANSFER 20250910PBBEMYKL010OCB18238672	20,800.00	20,730.35	20,831.61
11/09	DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90466 8821.34 DUITNOW TRSF CR 120439 Balance C/F		8,821.34 39,500.00	31.61 48,352.95 48,352.95

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Muka Surat 4 Daripada 8 Page 4 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/09	Balance B/F			48,352.95
	AI SMART TECH SDN. BHD.			
	TRANSFER FROM ABMB			
	20250911MFBBMYKL010OCM49986885			
	DUITNOW TRSF DR 965289	24,000.00		24,352.95
	MUHAMMAD SHAHNAZ KHALILI BIN AZIZ			
	PAY ON BEHALF			
	20250911PBBEMYKL010OCB22388895			
	DUITNOW TRSF DR 965336 SHAHNAZ AZIZ	20,000.00		4,352.95
	PAY ON BEHALF			
	20250911PBBEMYKL010OCB22389047			
	DUITNOW TRSF DR 971481 LOH CHONG KAI	1,000.00		3,352.95
	PAY ON BEHALF			
	20250911PBBEMYKL010OCB22398130			
12/09	DEP-MERCHANT PYMT		7,145.01	10,497.96
	VISA CARD PYMT 3331914703			
	90484 7145.01			
	DUITNOW TRSF DR 922182 YEO CHEE WANG	10,000.00		497.96
	BONUS 20250912PBBEMYKL010OCB19291763			
13/09	DEP-MERCHANT PYMT		15,979.25	16,477.21
	VISA CARD PYMT 3331914703			
	90485 15979.25			
	DUITNOW TRSF DR 563319	16,400.00		77.21
	INFINITE GZ SDN. BHD. FUND TRANSFER			
	20250913PBBEMYKL010OCB17374962			
14/09	DEP-MERCHANT PYMT		8,821.34	8,898.55
	MASTERCARD PYMT 5531902433			
	90467 8821.34			
	DEP-MERCHANT PYMT		29,573.52	38,472.07
	VISA CARD PYMT 3331914703			
	90486 29573.52			
	DUITNOW TRSF DR 038027 YEO CHEE WANG	5,000.00		33,472.07
	COMM 20250914PBBEMYKL010OCB18162328			
	DUITNOW TRSF DR 038104 LIM SHAN WEN	6,000.00		27,472.07
	FUND TRANSFER			
	20250914PBBEMYKL010OCB18162456			
	DUITNOW TRSF DR 120185 YEO CHEE WANG	800.00		26,672.07
	COMM 20250914PBBEMYKL010OCB19161565			
	DUITNOW TRSF DR 322174 GOH MUI HIM	14,000.00		12,672.07
	PAY ON BEHALF			
	20250914PBBEMYKL010OCB22262730			
	Balance C/F			12,672.07

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/09	Balance B/F			12,672.07
	DUITNOW TRSF DR 322244 LYE PUI KUN	4,162.57		8,509.50
	PAY ON BEHALF			
	20250914PBBEMYKL010OCB22262574			
	DUITNOW TRSF DR 322411 LYE PUI KUN	4,000.00		4,509.50
	FUND TRANSFER			
	20250914PBBEMYKL010OCB22262884			
15/09	DUITNOW TRSF DR 028990 YEO CHUAN TZUN	1,000.00		3,509.50
	PAY ON BEHALF			
	20250915PBBEMYKL010OCB20507797			
	DUITNOW TRSF DR 029177	2,500.00		1,009.50
	OOI CHIEW FOONG PAY ON BEHALF			
	20250915PBBEMYKL010OCB20508141			
	DUITNOW TRSF DR 047361 TAN YONG SHENG	1,000.00		9.50
	PAY ON BEHALF			
	20250915PBBEMYKL010OCB21148275			
16/09	DEP-MERCHANT PYMT		2,978.49	2,987.99
	MASTERCARD PYMT 5531902433			
	90468 2978.49			
	DEP-MERCHANT PYMT		12,901.51	15,889.50
	VISA CARD PYMT 3331914703			
	90487 12901.51			
	DUITNOW TRSF DR 192989	15,800.00		89.50
	AI SMART TECH SDN. BHD. FUND TRANSFER			
	20250916PBBEMYKL010OCB17198632			
17/09	DEP-MERCHANT PYMT		8,126.59	8,216.09
	VISA CARD PYMT 3331914703			
	90488 8126.59			
	DUITNOW TRSF DR 103205 TAN ZEE LIANG	750.00		7,466.09
	COMM 20250917PBBEMYKL010OCB16119129			
	DUITNOW TRSF DR 343942	7,400.00		66.09
	INFINITE GZ SDN. BHD. FUND TRANSFER			
	20250917PBBEMYKL010OCB19500525			
19/09	DEP-MERCHANT PYMT		993.49	1,059.58
	VISA CARD PYMT 3331914703			
	90489 993.49			
20/09	DUITNOW TRSF DR 067726 YEO CHEE WANG	1,000.00		59.58
	COMM 20250920PBBEMYKL010OCB22268803			
22/09	DEP-MERCHANT PYMT		19,739.83	19,799.41
	VISA CARD PYMT 3331914703			
	90490 993.49 90491 18746.34			
	Balance C/F			19,799.41

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Tarikh Penyata / Statement Date 30 Sep 2025

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
22/09	Balance B/F			19,799.41
	DUITNOW TRSF DR 630814	19,700.00		99.41
	INFINITE GZ SDN. BHD. FUND TRANSFER 20250922PBBEMYKL010OCB17194091			
23/09	DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90469 28671.34 DUITNOW TRSF DR 771712		28,671.34	28,770.75
	INFINITE GZ SDN. BHD. FUND TRANSFER 20250923PBBEMYKL010OCB17085738	28,700.00		70.75
24/09	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90492 17642.68 DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90470 33745.00 DUITNOW TRSF DR 561146		17,642.68	17,713.43
	INFINITE GZ SDN. BHD. FUND TRANSFER 20250924PBBEMYKL010OCB16458662	48,000.00		3,458.43
25/09	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90493 23807.10 DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90471 11015.76 90472 31648.84 DUITNOW TRSF DR 287557 YEO CHEE WANG COMM 20250925PBBEMYKL010OCB23402728		23,807.10	27,265.53
	DUITNOW TRSF DR 604413	40,000.00		30.13
	INFINITE GZ SDN. BHD. FUND TRANSFER 20250925PBBEMYKL010OCB16163672			
27/09	DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90473 9925.99 90474 4963.49 90475 4963.49 DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90494 8821.34 90495 46314.02 DUITNOW TRSF DR 527476		19,852.97	19,883.10
	INFINITE GZ SDN. BHD. PAYMENT BUSINESS 20250927PBBEMYKL010OCB20470075	28,000.00		47,018.46
	Balance C/F			47,018.46

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
27/09	Balance B/F			47,018.46
	DUITNOW TRSF DR 644837 TAN ZEE LIANG	16,350.00		30,668.46
	COMM PAID OUT			
	20250927PBBEMYKL010OCB22293832			
	DUITNOW TRSF DR 676455 YEO CHEE WANG	24,000.00		6,668.46
	COMM 20250927PBBEMYKL010OCB22471553			
28/09	DEP-MERCHANT PYMT		56,239.02	62,907.48
	VISA CARD PYMT 3331914703			
	90496 37492.68 90497 18746.34			
	DUITNOW TRSF DR 015583	15,000.00		47,907.48
	AI SMART TECH SDN. BHD. FUND TRANSFER			
	20250928PBBEMYKL010OCB20102332			
	DUITNOW TRSF DR 015604 YEO CHEE WANG	2,000.00		45,907.48
	COM 20250928PBBEMYKL010OCB20102592			
	DUITNOW TRSF DR 131821 YOONG MENG WEE	1,855.00		44,052.48
	PAY ON BEHALF			
	20250928PBBEMYKL010OCB21203230			
	DUITNOW TRSF DR 248310	20,000.00		24,052.48
	INFINITE GZ SDN. BHD. FUND TRANSFER			
	20250928PBBEMYKL010OCB22446698			
	DUITNOW TRSF DR 290309 CHIA VUI LEONG	15,073.45		8,979.03
	PAYMENT ON BEHALF CHIA VUI LEONG			
	20250928PBBEMYKL010OCB23124374			
	DUITNOW TRSF DR 301616	8,900.00		79.03
	INFINITE GZ SDN. BHD. PROFIT SHARING			
	20250928PBBEMYKL010OCB23244534			
30/09	DEP-MERCHANT PYMT		18,747.33	18,826.36
	MASTERCARD PYMT 5531902433			
	90476 8821.34 90477 9925.99			
	DEP-MERCHANT PYMT		27,279.85	46,106.21
	VISA CARD PYMT 3331914703			
	90498 27279.85			
	DUITNOW TRSF DR 152274 LEE HAW	5,291.40		40,814.81
	FUND TRANSFER			
	20250930PBBEMYKL010OCB17009708			
	DUITNOW TRSF DR 256141 YEO CHEE WANG	10,000.00		30,814.81
	FUND TRANSFER			
	20250930PBBEMYKL010OCB19228622			
	DUITNOW TRSF DR 425864	28,000.00		2,814.81
	INFINITE GZ SDN. BHD. FUND TRANSFER			
	20250930PBBEMYKL010OCB20067744			
	Balance C/F			2,814.81

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Muka Surat 8 Daripada 8 Page 8 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/09	Balance B/F			2,814.81
	DUITNOW TRSF DR 712633 CHIA VUI KHENG	2,595.00		219.81
	PAY ON BEHALF			
	20250930PBBEMYKL010OCB17565025			
	Closing Balance In This Statement			219.81

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.

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

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

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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.

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