



**PUBLIC ISLAMIC BANK**

大众回教银行

(14328-V)

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 Aug 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	33.97
Jumlah Debit / Total Debits	497,669.99
Bil. Debit / No. of Debits	48
Jumlah Kredit / Total Credits	495,785.52
Bil. Kredit / No. of Credits	31

Muka Surat 1 Daripada 7

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/07	Balance From Last Statement			1,918.44
01/08	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90457 1587.01 DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90448 8933.49 DUITNOW TRSF DR 804068 TEO YOK CHU COMM 20250801PBBEMYKL010OCB22533457 DUITNOW TRSF DR 818461 YEO SEEN SZE FUND TRANSFER Balance C/F	1,587.01	8,933.49	3,505.45
		8,888.00		3,550.94
		2,000.00		1,550.94
				1,550.94

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with accumulative spend of RM500 per month on online transactions

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Campaign Period: 15 May – 30 September 2025



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PB Islamic Bank beroperasi di bawah syarikat Public Bank Berhad (14328-V).

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PUBLIC BANK BERHAD (14328-V)  
Member of PBB

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Muka Surat 2 Daripada 7 Page 2 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/08	Balance B/F 20250801PBBEMYKL010OCB23063615			1,550.94
02/08	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90458 3572.01 DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90449 9924.01 DUITNOW TRSF DR 697819 LOH CHONG KAI FUND TRANSFER 20250802PBBEMYKL010OCB22158474 DUITNOW TRSF DR 697853 YEO CHEE WANG COMM 20250802PBBEMYKL010OCB22157927 DUITNOW TRSF DR 697883 YEO SIN HUEY FUND TRANSFER 20250802PBBEMYKL010OCB22158364		3,572.01	5,122.95
		10,000.00	9,924.01	15,046.96
		3,000.00		2,046.96
		2,000.00		46.96
03/08	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90459 2977.50 DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90450 3176.00 90451 5954.01 DUITNOW TRSF DR 001885 YEO CHEE WANG COMM 20250803PBBEMYKL010OCB19351216 DUITNOW TRSF DR 198385 WOO WEN BIN COMM 20250803PBBEMYKL010OCB21572571 DUITNOW TRSF DR 222038 YEO CHEE WANG COMM 20250803PBBEMYKL010OCB22031467		2,977.50	3,024.46
		2,000.00		12,154.47
		2,500.00		10,154.47
		7,600.00		7,654.47
		22,600.00		54.47
06/08	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90460 22605.18 DUITNOW TRSF DR 060030 INFINITE GZ SDN. BHD. FUND TRANSFER 20250806PBBEMYKL010OCB17262803		22,605.18	22,659.65
				59.65
07/08	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90461 12901.51		12,901.51	12,961.16
08/08	DUITNOW TRSF DR 926019 LAI FOOK HENG PAY ON BEHALF 20250808PBBEMYKL010OCB10288609 DUITNOW TRSF DR 927620 TEO YOK CHU Balance C/F	6,900.00 5,999.00		6,061.16 62.16 62.16

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Tarikh Penyata / Statement Date 31 Aug 2025

Muka Surat 3 Daripada 7 Page 3 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/08	Balance B/F			62.16
	COMM 20250808PBBEMYKL010OCB10288906			
09/08	DEP-MERCHANT PYMT		18,746.34	18,808.50
	VISA CARD PYMT 3331914703			
	90462 18746.34			
	DUITNOW TRSF DR 426322 WOO WEN BIN	6,541.79		12,266.71
	PAY ON BEHALF			
	20250809PBBEMYKL010OCB20086784			
	DUITNOW TRSF DR 426362 WOO WEN BIN	6,107.15		6,159.56
	PAY ON BEHALF			
	20250809PBBEMYKL010OCB20086650			
	DUITNOW TRSF DR 667253 YEO CHEE WANG	4,400.00		1,759.56
	COMM 20250809PBBEMYKL010OCB23420273			
	DUITNOW TRSF DR 667278 TONG LAI KHUAN	1,680.79		78.77
	PAY ON BEHALF			
	20250809PBBEMYKL010OCB23420381			
10/08	DEP-MERCHANT PYMT		5,954.01	6,032.78
	MASTERCARD PYMT 5531902433			
	90452 5954.01			
	DEP-MERCHANT PYMT		42,566.34	48,599.12
	VISA CARD PYMT 3331914703			
	90463 42566.34			
	DUITNOW TRSF DR 560100 YEO CHEE WANG	36,000.00		12,599.12
	COMM 20250810PBBEMYKL010OCB18169510			
	DUITNOW TRSF DR 805511 YOONG MENG WEE	1,790.00		10,809.12
	COMM 20250810PBBEMYKL010OCB21375162			
	DUITNOW TRSF DR 805533	763.53		10,045.59
	CHANG CHOON CHOW PAY ON BEHALF			
	20250810PBBEMYKL010OCB21375450			
	DUITNOW TRSF DR 805685 TONG LAI KHUAN	10,000.00		45.59
	PAY ON BEHALF			
	20250810PBBEMYKL010OCB21375705			
11/08	DEP-MERCHANT PYMT		1,388.51	1,434.10
	VISA CARD PYMT 3331914703			
	90464 1388.51			
	DEP-MERCHANT PYMT		9,925.99	11,360.09
	MASTERCARD PYMT 5531902433			
	90453 9925.99			
	DUITNOW TRSF DR 043553	11,300.00		60.09
	INFINITE GZ SDN. BHD. FUND TRANSFER			
	20250811PBBEMYKL010OCB21571466			
	Balance C/F			60.09

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Tarikh Penyata / Statement Date 31 Aug 2025

Muka Surat 4 Daripada 7 Page 4 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/08	Balance B/F			60.09
14/08	DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90454 32640.35 DUITNOW TRSF DR 248085 LIM SHAN WEN COMM 20250814PBBEMYKL010OCB17302685 DUITNOW TRSF DR 646197 LIM SHAN WEN COMM 20250814PBBEMYKL010OCB18532991 DUITNOW TRSF DR 743470 INFINITE GZ SDN. BHD. FUND TRANSFER 20250814PBBEMYKL010OCB19308782	32,640.35	32,700.44	
15/08	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90465 18063.50 DUITNOW TRSF DR 262622 AI SMART TECH SDN. BHD. FUND TRANSFER 20250815PBBEMYKL010OCB21433685	8,199.00 4,500.00 20,000.00	18,063.50	24,501.44 20,001.44 1.44
16/08	DEP-MERCHANT PYMT MASTERCARD PYMT 5531902433 90455 15880.00 DUITNOW TRSF DR 529082 INFINITE GZ SDN. BHD. FUND TRANSFER 20250816PBBEMYKL010OCB17470796	18,000.00	15,880.00	64.94 15,944.94
17/08	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90466 18746.34 DUITNOW TRSF DR 724942 YEO CHEE WANG COMM 20250817PBBEMYKL010OCB16545743 DUITNOW TRSF DR 898969 INFINITE GZ SDN. BHD. FUND TRANSFER 20250817PBBEMYKL010OCB18532970	600.00 19,000.00	18,746.34	19,191.28 191.28
18/08	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90467 13782.85 DUITNOW TRSF DR 596036 INFINITE GZ SDN. BHD. FUND TRANSFER 20250818PBBEMYKL010OCB18182527	13,900.00	13,782.85	19,191.28 74.13
19/08	DEP-MERCHANT PYMT VISA CARD PYMT 3331914703 90468 7939.01 DUITNOW TRSF DR 080753 YEO CHEE WANG Balance C/F	8,000.00	7,939.01	13.14 13.14

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Tarikh Penyata / Statement Date 31 Aug 2025

Muka Surat 5 Daripada 7 Page 5 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
19/08	Balance B/F			13.14
	COMM 20250819PBBEMYKL010OCB17061631			
20/08	DEP-MERCHANT PYMT		1,985.99	1,999.13
	VISA CARD PYMT 3331914703			
	90469 1985.99			
	DEP-MERCHANT PYMT		8,821.34	10,820.47
	MASTERCARD PYMT 5531902433			
	90456 8821.34			
	DUITNOW TRSF DR 071881 TONG LAI KHUAN	2,000.00		8,820.47
	PAY ON BEHALF			
	20250820PBBEMYKL010OCB22505779			
	DUITNOW TRSF DR 071989 TONG LAI KHUAN	3,000.00		5,820.47
	PAY ON BEHALF			
	20250820PBBEMYKL010OCB22506071			
	DUITNOW TRSF DR 072179 SHAHNAZ AZIZ	5,000.00		820.47
	PAY ON BEHALF			
	20250820PBBEMYKL010OCB22506215			
	DUITNOW TRSF DR 077028 YEO CHEE WANG	800.00		20.47
	COMM 20250820PBBEMYKL010OCB22514913			
23/08	DEP-MERCHANT PYMT		1,985.99	2,006.46
	VISA CARD PYMT 3331914703			
	90470 1985.99			
	DUITNOW TRSF DR 313100 YEO CHEE WANG	2,000.00		6.46
	COMM 20250823PBBEMYKL010OCB22247257			
24/08	DEP-MERCHANT PYMT		21,612.68	21,619.14
	VISA CARD PYMT 3331914703			
	90471 12791.34 90472 8821.34			
	DEP-MERCHANT PYMT		44,329.02	65,948.16
	MASTERCARD PYMT 5531902433			
	90457 44329.02			
	DUITNOW TRSF DR 379481	50,000.00		15,948.16
	INFINITE GZ SDN. BHD. FUND TRANSFER			
	20250824PBBEMYKL010OCB19093354			
	DUITNOW TRSF DR 391572 TEO YOK CHU	15,000.00		948.16
	BONUS 20250824PBBEMYKL010OCB19127450			
25/08	DEP-MERCHANT PYMT		7,940.99	8,889.15
	VISA CARD PYMT 3331914703			
	90473 7940.99			
	DEP-MERCHANT PYMT		21,613.67	30,502.82
	MASTERCARD PYMT 5531902433			
	90458 21613.67			
	Balance C/F			30,502.82

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Tarikh Penyata / Statement Date 31 Aug 2025

Muka Surat 6 Daripada 7 Page 6 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
25/08	Balance B/F			30,502.82
	DUITNOW TRSF DR 948574	30,000.00		502.82
	INFINITE GZ SDN. BHD. FUND TRANSFER 20250825PBBEMYKL010OCB20589202			
26/08	DEP-MERCHANT PYMT		33,523.67	34,026.49
	VISA CARD PYMT 3331914703 90474 33523.67			
	DUITNOW TRSF DR 664848 TEO YOK CHU INCENTIVE 20250826PBBEMYKL010OCB21254353	12,000.00		22,026.49
	DUITNOW TRSF DR 746726 YEO CHUAN TZUN COMM 20250826PBBEMYKL010OCB22034847	9,000.73		13,025.76
	DUITNOW TRSF DR 813728	13,000.00		25.76
	INFINITE GZ SDN. BHD. FUND TRANSFER 20250826PBBEMYKL010OCB22365409			
29/08	DEP-MERCHANT PYMT		14,775.35	14,801.11
	MASTERCARD PYMT 5531902433 90459 14775.35			
	DEP-MERCHANT PYMT		34,515.18	49,316.29
	VISA CARD PYMT 3331914703 90475 34515.18			
	DUITNOW TRSF DR 408193	39,000.00		10,316.29
	AI SMART TECH SDN. BHD. FUND TRANSFER 20250829PBBEMYKL010OCB21109189			
	DUITNOW TRSF DR 878420	10,000.00		316.29
	AI SMART TECH SDN. BHD. FUND TRANSFER 20250829PBBEMYKL010OCB18101471			
30/08	DEP-MERCHANT PYMT		28,671.34	28,987.63
	VISA CARD PYMT 3331914703 90476 28671.34			
	DUITNOW TRSF DR 140157	28,900.00		87.63
	INFINITE GZ SDN. BHD. FUND TRANSFER 20250830PBBEMYKL010OCB20137247			
31/08	DEP-MERCHANT PYMT		18,746.34	18,833.97
	VISA CARD PYMT 3331914703 90477 18746.34			
	DUITNOW TRSF DR 855225 YEO CHEE WANG COMM 20250831PBBEMYKL010OCB19567002	4,000.00		14,833.97
	DUITNOW TRSF DR 905735 HASAN AZHARI PAY ON BEHALF 20250831PBBEMYKL010OCB20210753	2,000.00		12,833.97
	Balance C/F			12,833.97

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Muka Surat 7 Daripada 7 Page 7 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/08	Balance B/F			12,833.97
	DUITNOW TRSF DR 905823 HASAN AZHARI PAY ON BEHALF	5,000.00		7,833.97
	20250831PBBEMYKL010OCB20210903			
	DUITNOW TRSF DR 905890 INFINITE GZ SDN. BHD. FUND TRANSFER	5,000.00		2,833.97
	20250831PBBEMYKL010OCB20211058			
	DUITNOW TRSF DR 939375 YEO CHEE WANG FUND TRANSFER	2,800.00		33.97
	20250831PBBEMYKL010OCB20413515			
	Closing Balance In This Statement			33.97

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.*

Anda boleh melihat Notis Privasi Public Islamic Bank di laman web Bank.

*You may view Public Islamic Bank's Privacy Notice at the Bank's website.*

#### **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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