**ST City Hotel (m) Sdn bhd**

Jalan Sultan Ismail,

Wilayah Persekutuan

50250 Kuala Lumpur

Date: 16 June 2023

**Haisey Travelling Group**

**SG32-1, First Floor,**

**Shopping Gallery,**

**Jalan SS15/4G Subang Square,**

**SS 15, 47500 Subang Jaya,**

**Selangor**

Dear Sirs / Madam,

**CONFIRMATION OF BALANCES**

At 31 December 2022, according to our records, the balances of your accounts with us were:

Amount due to us by you RM 7334.14 (DR)

For audit purposes, we shall be obliged if you will confirm and sign this letter in the space provided below, and return it DIRECTLY in the enclosed stamped addressed envelope to our auditors:

**Young Water Anderson**

Chartered Accountants

The Purple House,

First Floor, 37 & 39

Jalan SS 15/8a, SS 15,

Subang Jaya,

47500 Selangor

No money received or paid by us after the stated date has been considered in arriving at the above figures. We would be most grateful for your co-operation on this matter.

**This is only a request for verification of balances and not a request for payment.**

Yours faithfully

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[Director’s Name]

Director (Please do not cut)

**Confirmation of balance with ST CITY HOTEL (M) SDN BHD**

We confirm that the balances shown above as at 31 December 2022 are correct.

If the balances shown above are not in agreement with your records, please give details of the balances shown in your records and any comments you have in the space below:

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| --- |
|  |
|  |

Signature :

Company Name :

Company Stamp :

Title :

Date :