Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378875700

KOAY SWEE AIK

7 PERSIARAN CONTONMENT
GEOERGETOWN
10350 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF BENHAM AND REEVES LIMITED CREDITED TO YOUR ACCOUNT REM :			GBP 1578.00
CURRENCY AND AMOUNT : Gross : GBP 1578.00 Nett 1 : GBP 1578.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707013081770		**TOTAL AMOUNT**	1578.00

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NO. WP 0858

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GEOERGETOWN
10350 PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378950200

NIK ANIZAR BINTI NIK ABDULLAH

LOT 1705 JALAN PINTU GENG
KG PINTU GENG HULU
15100 KOTA BHARU
KELANTAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF NIK ABDULLAH CREDITED TO YOUR ACCOUNT REM : PERSONAL LIVING EXPENSES			MYR 1567.50
CURRENCY AND AMOUNT : Gross : GBP 300.00 Nett 1 : GBP 300.00	Rate 1 : 5.2250	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 153038526095		**TOTAL AMOUNT**	1562.50

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KG PINTU GENG HULU
15100 KOTA BHARU
KELANTAN

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378960100

JUSTIN FERNANDEZ A/L FERNANDEZ

NO 27 JLN SS 4A/4
TMN SUBANG
47301 P JAYA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF STELLA FOOKES CREDITED TO YOUR ACCOUNT REM : PERSONAL EXPENSES			MYR 2351.25
CURRENCY AND AMOUNT : Gross : GBP 450.00 Nett 1 : GBP 450.00	Rate 1 : 5.2250	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114179369171		**TOTAL AMOUNT**	2351.25

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NO 27 JLN SS 4A/4
TMN SUBANG
47301 P JAYA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580811300

MARINE DISCOVERY HOLIDAYS SDN BHD

NO 28, 2ND FLOOR & 3RD FLOOR
JLN PADANG WALTER GRENIER
OFF JALAN IMBI
55100 WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF SAIGONTOURIST TRAVEL SERVICE CO LTD CREDITED TO YOUR ACCOUNT REM : TOUR INV MDH/22/0824,MDH/22/0848 MD			MYR 60712.03
CURRENCY AND AMOUNT : Gross : USD 12904.00 Nett 1 : USD 12904.00	Rate 1 : 4.7049	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514347204631		**TOTAL AMOUNT**	60707.03

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55100 WP

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680878500

WONG HING LUP

12 JALAN KUNING PADI U9/42 ,SHAH AL
U9 ,SHAH ALAM ,40150 ,SELANGOR ,MYS
40150 SHAH ALAM MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF WONG HING LUP CREDITED TO YOUR ACCOUNT REM : DEPOSIT			AUD 15966.96
CURRENCY AND AMOUNT : Gross : AUD 15966.96 Nett 1 : AUD 15966.96	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712754006116		**TOTAL AMOUNT**	15966.96

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U9 ,SHAH ALAM ,40150 ,SELANGOR ,MYS
40150 SHAH ALAM MALAYSIA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680883400

MAREK WALDEMAR KOTOWSKI

26-2, 3 KIA PENG ,JALAN KIA PENG ,K
50450 ,WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF MINISTERSTWO OBRONY NARODOWEJ CREDITED TO YOUR ACCOUNT REM : 101			EUR 6743.04
CURRENCY AND AMOUNT : Gross : EUR 6743.04 Nett 1 : EUR 6743.04	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714422005214		**TOTAL AMOUNT**	6743.04

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50450 ,WP KUALA LUMPUR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680922300

CHAN WEE CHA

A-33 JALAN PERMAI BISTARI 2 ,TAMAN PERMAI BISTARI ,SUNGAI LALANG ,BEDO 08100 ,KEDAH ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW ZEALAND,WELLINGTON BY ORDER OF FONG, CHAN CHOOK CREDITED TO YOUR ACCOUNT REM : Covid releaf			MYR 5374.00
CURRENCY AND AMOUNT : Gross : NZD 2000.00 Nett 1 : NZD 2000.00	Rate 1 : 2.6870	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 102028225332		**TOTAL AMOUNT**	5374.00

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NO. WP 0858

CHAN WEE CHA
A-33 JALAN PERMAI BISTARI 2 ,TAMAN
PERMAI BISTARI ,SUNGAI LALANG ,BEDO
08100 ,KEDAH ,MYS

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MALAYAN BANKING BERHAD (3813-K)
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781058100

PHAN AH MOI @ FAM MOI

2A-5-5 REGENCY HEIGHTS
JLN CANGKAT KENARI SG ARA
11900 BAYAN LEPAS
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 471.71
CURRENCY AND AMOUNT : Gross : GBP 90.28 Nett 1 : GBP 90.28	Rate 1 : 5.2250	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101066197175		**TOTAL AMOUNT**	471.71

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2A-5-5 REGENCY HEIGHTS
JLN CANGKAT KENARI SG ARA
11900 BAYAN LEPAS
PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781066700

I-PERSE CHEMICALS SDN BHD

A25-17, TREEFOIL@SETIA CITY
2 JLN SETIA DAGANG AH U13/AH
SETIA ALAM SECTION U13
40170 SHAH ALAM SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF STE TECHNOLATEX CREDITED TO YOUR ACCOUNT REM : INVOICE N PI221024-1-1			USD 7422.08
CURRENCY AND AMOUNT : Gross : USD 7422.08 Nett 1 : USD 7422.08	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708298021689		**TOTAL AMOUNT**	7422.08

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I-PERSE CHEMICALS SDN BHD
A25-17, TREEFOIL@SETIA CITY
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SETIA ALAM SECTION U13
40170 SHAH ALAM SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781069100

LIEW YOKE THYE

282 JLN SIPUTEH
31550 PUSING
GAJAH PERAK DARUL RIDZUA 31000 MY

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF SIEW LAY CREDITED TO YOUR ACCOUNT REM : / REG/21133			MYR 11605.56
CURRENCY AND AMOUNT : Gross : AUD 3965.00 Nett 1 : AUD 3965.00	Rate 1 : 2.9270	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108113219043		**TOTAL AMOUNT**	11600.56

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MALAYSIA
NO. WP 0858

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282 JLN SIPUTEH
31550 PUSING
GAJAH PERAK DARUL RIDZUA 31000 MY

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781076900

REAIM FURNITURE SDN BHD FKA WONDERB

NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF THEODIST LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE NO: PI2989			USD 2572.42
CURRENCY AND AMOUNT : Gross : USD 2572.42 Nett 1 : USD 2572.42	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000080		**TOTAL AMOUNT**	2572.42

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NO. WP 0858

REAIM FURNITURE SDN BHD FKA WONDERB
NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781077500

REAIM FURNITURE SDN BHD FKA WONDERB

NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

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We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF THEODIST LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE NO: PI2989			USD 2661.34
CURRENCY AND AMOUNT : Gross : USD 2661.34 Nett 1 : USD 2661.34	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000080		**TOTAL AMOUNT**	2661.34

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81120 GELANG PATAH (5 KEDAI)
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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
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REAIM FURNITURE SDN BHD FKA WONDERB

NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF THEODIST LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE NO: PI2989			USD 2020.90
CURRENCY AND AMOUNT : Gross : USD 2020.90 Nett 1 : USD 2020.90	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000080		**TOTAL AMOUNT**	2020.90

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TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781080600

REAIM FURNITURE SDN BHD FKA WONDERB

NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF THEODIST LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE NO: PI2989			USD 2059.60
CURRENCY AND AMOUNT : Gross : USD 2059.60 Nett 1 : USD 2059.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000080		**TOTAL AMOUNT**	2059.60

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MALAYSIA
NO. WP 0858

REAIM FURNITURE SDN BHD FKA WONDERB
NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781135300

CRESTEJO GARY ALEXANDER

UNIT 39 ZENIA PARKHOMES
NO 3 JALAN RESIDEN 2
DESA PARKCITY
52200 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF GOOGLE ASIA PACIFIC PTE LTD CREDITED TO YOUR ACCOUNT REM : GOOGLE ADVERTISING PAYMENT			USD 181.57
CURRENCY AND AMOUNT : Gross : USD 181.57 Nett 1 : USD 181.57	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714879003193		**TOTAL AMOUNT**	181.57

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MALAYSIA
NO. WP 0858

CRESTEJO GARY ALEXANDER
UNIT 39 ZENIA PARKHOMES
NO 3 JALAN RESIDEN 2
DESA PARKCITY
52200 KUALA LUMPUR WP

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MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781152800

CHONG KOK KEONG

636 JALAN PERAK 1
TAMAN BANDAR BARU
31900 KAMPAR
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ASIA) LIMITED, HONG KONG BY ORDER OF CHONG MUN KUAN CREDITED TO YOUR ACCOUNT REM : FAMILY EXPENSES			MYR 4648.79
CURRENCY AND AMOUNT : Gross : HKD 7890.00 Nett 1 : HKD 7890.00	Rate 1 : 58.9200	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158042641531		**TOTAL AMOUNT**	4643.79

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636 JALAN PERAK 1
TAMAN BANDAR BARU
31900 KAMPAR
PERAK

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MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781158600

WATERTON INTERNATIONAL SDN BHD

NO 18-2 BLOCK B
PERSIARAN RAHANG JAYA PUSAT
PERNIAGAAN RAHANG JAYA
70100 SEREMBAN NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF SCANDITRONIC TECHNOLOGY (S) PTE. CREDITED TO YOUR ACCOUNT REM : INVOICE WI10/22 FOR MARKETING SERVI			USD 2298.00
CURRENCY AND AMOUNT : Gross : USD 2298.00 Nett 1 : USD 2298.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705176002888		**TOTAL AMOUNT**	2298.00

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WATERTON INTERNATIONAL SDN BHD
NO 18-2 BLOCK B
PERSIARAN RAHANG JAYA PUSAT
PERNIAGAAN RAHANG JAYA
70100 SEREMBAN NEGERI SEMBILAN

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781185000

CHIN CHEE KEONG

NO. 449, JALONG CAMP
31100 SG SIPUT (U)
PERAK DARUL RIDZUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UBS AG, ZURICH BY ORDER OF CHIN CHEE KEONG CHIN CHEE KEONG CREDITED TO YOUR ACCOUNT REM : FAMILY			MYR 6948.00
CURRENCY AND AMOUNT : Gross : CHF 1500.00 Nett 1 : CHF 1500.00	Rate 1 : 4.6320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158202189907		**TOTAL AMOUNT**	6943.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHIN CHEE KEONG
NO. 449, JALONG CAMP
31100 SG SIPUT (U)
PERAK DARUL RIDZUAN

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781190000

FU HAO MANUFACTURING (M) SDN. BHD.

PLOT 562 MUKIM 1
JLN PERUSAHAAN BARU 1
PERAI III PERAI IND ESTATE
13600 PERAI PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF XEROX CORPORATION CREDITED TO YOUR ACCOUNT REM : 8826541			USD 1592.83
CURRENCY AND AMOUNT : Gross : USD 1592.83 Nett 1 : USD 1592.83	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707161012021		**TOTAL AMOUNT**	1592.83

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SHAH ALAM
MALAYSIA
NO. WP 0858

FU HAO MANUFACTURING (M) SDN. BHD.
PLOT 562 MUKIM 1
JLN PERUSAHAAN BARU 1
PERAI III PERAI IND ESTATE
13600 PERAI PULAU PINANG

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781245500

PUSPHARANI A/P CHELLIAH

NO 16 BATU 13
43100 ULU LANGAT
KAJANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UBS AG, ZURICH BY ORDER OF RAJAKUMAR RAJARATNAM CREDITED TO YOUR ACCOUNT REM :			MYR 463.20
CURRENCY AND AMOUNT : Gross : CHF 100.00 Nett 1 : CHF 100.00	Rate 1 : 4.6320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112026258005		**TOTAL AMOUNT**	463.20

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SHAH ALAM
MALAYSIA
NO. WP 0858

PUSPHARANI A/P CHELLIAH
NO 16 BATU 13
43100 ULU LANGAT
KAJANG

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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781260400

JC INTERNATIONAL RESOURCES SDN BHD

H-12-2 BAY AVENUE
LORONG BAYAN INDAH 2
11900 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF BARAJA PTY LTD CREDITED TO YOUR ACCOUNT REM : Baraja Pty Ltd			USD 6295.00
CURRENCY AND AMOUNT : Gross : USD 6295.00 Nett 1 : USD 6295.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707424006192		**TOTAL AMOUNT**	6295.00

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MALAYSIA
NO. WP 0858

JC INTERNATIONAL RESOURCES SDN BHD
H-12-2 BAY AVENUE
LORONG BAYAN INDAH 2
11900 PULAU PINANG

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781498800

ISJ TECHNOLOGY SDN. BHD.

F-06-09 BLOCK F SUNWAY GEO AVE
JALAN LAGOON SELATAN
SUNWAY SOUTH QUAY BDR SUNWAY
47500 SUBANG JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF UBIQ TECHNOLOGIES INTERNATIONAL CREDITED TO YOUR ACCOUNT REM : 350K-02/02			USD 120967.50
CURRENCY AND AMOUNT : Gross : USD 120967.50 Nett 1 : USD 120967.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714440001065		**TOTAL AMOUNT**	120967.50

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SHAH ALAM
MALAYSIA
NO. WP 0858

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F-06-09 BLOCK F SUNWAY GEO AVE
JALAN LAGOON SELATAN
SUNWAY SOUTH QUAY BDR SUNWAY
47500 SUBANG JAYA SELANGOR

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TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781561200

SIA FLEXITANKS (ASIA) SDN BHD

NO 1 JALAN PERUSAHAAN 22/KS5
KAWASAN PERINDUSTRIAN
KG IDAMAN 42000 PORT KLANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MARKHAM FARMING COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE NO:HXF22086			USD 10362.00
CURRENCY AND AMOUNT : Gross : USD 10362.00 Nett 1 : USD 10362.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000410		**TOTAL AMOUNT**	10362.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SIA FLEXITANKS (ASIA) SDN BHD
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KAWASAN PERINDUSTRIAN
KG IDAMAN 42000 PORT KLANG
SELANGOR

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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781561300

SAN MIGUEL YAMAMURA PLASTIC FILMS S

LOTS 83 85 75 AND 76
AYER KEROH
INDUSTRIAL ESTATE
75450 MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF S. E. PACKAGING GROUP LIMITED CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR THE INVOICE NO. 221032			USD 415.18
CURRENCY AND AMOUNT : Gross : USD 415.18 Nett 1 : USD 415.18	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021000512		**TOTAL AMOUNT**	415.18

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MALAYSIA
NO. WP 0858

SAN MIGUEL YAMAMURA PLASTIC FILMS S
LOTS 83 85 75 AND 76
AYER KEROH
INDUSTRIAL ESTATE
75450 MELAKA

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781582900

SARPI ENTERPRISE SDN BHD

LOT 113 & 114 ,JALAN IKS MJ 3 ,TAMA
IKS MALIM JAYA ,MELAKA ,75250 ,MELA
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF JAMEA AL ANWAR TRADING (LLC), (GOVT CREDITED TO YOUR ACCOUNT REM : FF INV 5536 1 PUR OF RUBBER AUTO P			USD 25672.00
CURRENCY AND AMOUNT : Gross : USD 25672.00 Nett 1 : USD 25672.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704067051971		**TOTAL AMOUNT**	25672.00

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MALAYSIA
NO. WP 0858

SARPI ENTERPRISE SDN BHD
LOT 113 & 114 ,JALAN IKS MJ 3 ,TAMA
IKS MALIM JAYA ,MELAKA ,75250 ,MELA
MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781584500

FGV IFFCO TRADING SDN BHD

LEVEL 21 ,WISMA FGV ,JALAN RAJA LAU
KUALA LUMPUR ,50350 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF HUILERIES DE GUINEE SARL CREDITED TO YOUR ACCOUNT REM : FACTURE FIT 1406 DU 17 FEVRIER			USD 989967.00
CURRENCY AND AMOUNT : Gross : USD 989967.00 Nett 1 : USD 989967.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714682002258		**TOTAL AMOUNT**	989967.00

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MALAYSIA
NO. WP 0858

FGV IFFCO TRADING SDN BHD
LEVEL 21 ,WISMA FGV ,JALAN RAJA LAU
KUALA LUMPUR ,50350 ,WP KUALA LUMPU
MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781609100

AE RUBBER SDN BHD

12 JALAN ISTIMEWA 1
TMN PERINDUSTRIAN CEMERLANG
81800 ULU TIRAM
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF FLEXTRONICS MANUFACTURING (H.K.) CREDITED TO YOUR ACCOUNT REM : INV/860 13342 SPU012919/			USD 5071.00
CURRENCY AND AMOUNT : Gross : USD 5071.00 Nett 1 : USD 5071.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000275		**TOTAL AMOUNT**	5071.00

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AE RUBBER SDN BHD
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TMN PERINDUSTRIAN CEMERLANG
81800 ULU TIRAM
JOHOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781613400

LI, WEI

C-13-2 HIJAUAN KIARA CONDO ,NO 6 JA KIARA 5 ,MONT KIARA ,50480 ,WP KUAL LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MONEYCIERGE PTE. LTD. CREDITED TO YOUR ACCOUNT REM : LI WEI			USD 494967.00
CURRENCY AND AMOUNT : Gross : USD 494967.00 Nett 1 : USD 494967.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714842003138		**TOTAL AMOUNT**	494967.00

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NO. WP 0858

LI, WEI
C-13-2 HIJAUAN KIARA CONDO ,NO 6 JA
KIARA 5 ,MONT KIARA ,50480 ,WP KUAL
LUMPUR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781618900

CONTINENTAL RESOURCES SDN BHD

LOT 2239 JLN RAJAWALI
BATU 9 KG KEBUN BARU
42500 TELOK PANGLIMA GARANG
KUALA LANGAT, SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF DYNAMIC COMMODITIES SDN. BHD. CREDITED TO YOUR ACCOUNT REM : 7007088-0945-22,7007109-0950-22, 70			USD 995250.08
CURRENCY AND AMOUNT : Gross : USD 995250.08 Nett 1 : USD 995250.08	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		**TOTAL AMOUNT**	995250.08

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LOT 2239 JLN RAJAWALI
BATU 9 KG KEBUN BARU
42500 TELOK PANGLIMA GARANG
KUALA LANGAT, SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781639500

IVAN EKALUK GILES VARGAS

GM'S KELAPA SUITE ,FOUR SEASONS RES
LANGKAWI ,JALAN TANJUNG RHU ,LANGKA
07000 ,KEDAH ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF LEISURE VENTURES LANGKAWI SDN. BHD. CREDITED TO YOUR ACCOUNT REM : SALARY OCT 22			USD 7938.16
CURRENCY AND AMOUNT : Gross : USD 7938.16 Nett 1 : USD 7938.16	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 752077000059		**TOTAL AMOUNT**	7938.16

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LANGKAWI ,JALAN TANJUNG RHU ,LANGKA
07000 ,KEDAH ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781646600

SIA FLEXITANKS (ASIA) SDN BHD

NO 1 JALAN PERUSAHAAN 22/KS5
KAWASAN PERINDUSTRIAN
KG IDAMAN 42000 PORT KLANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF PT MULTIMAS NABATI ASAHAN CREDITED TO YOUR ACCOUNT REM : /INV/IMPORT BARANG SPAREPART /INV/2			USD 43418.76
CURRENCY AND AMOUNT : Gross : USD 43418.76 Nett 1 : USD 43418.76	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000410		**TOTAL AMOUNT**	43418.76

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MALAYSIA
NO. WP 0858

SIA FLEXITANKS (ASIA) SDN BHD
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KAWASAN PERINDUSTRIAN
KG IDAMAN 42000 PORT KLANG
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781658500

AHMAD KHALIL BIN ALI ABUL HASSAN

6 JALAN TROPIKA KEMENSAH 2 ,TAMAN TROPIKA KEMENSAH ,ULU KELANG ,AMPAN 68000 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF AHMAD KHALIL ALI ABUL HASSAN CREDITED TO YOUR ACCOUNT REM : /RFB/ WITHDRAWAL			USD 20992.00
CURRENCY AND AMOUNT : Gross : USD 20992.00 Nett 1 : USD 20992.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714730001796		**TOTAL AMOUNT**	20992.00

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MALAYSIA
NO. WP 0858

AHMAD KHALIL BIN ALI ABUL HASSAN
6 JALAN TROPIKA KEMENSAH 2 ,TAMAN
TROPIKA KEMENSAH ,ULU KELANG ,AMPAN
68000 ,SELANGOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781663200

GLEANTECH CONSULTANCY

8 ,LALUAN DESA PUTRA 13 ,VILLA MEDA
DESA PERPADUAN ,IPOH ,31400 ,PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF GOODWE TECHNOLOGIES CO.,LTD CREDITED TO YOUR ACCOUNT REM : MANAGEMENT CONSULTING COST			USD 6992.00
CURRENCY AND AMOUNT : Gross : USD 6992.00 Nett 1 : USD 6992.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708140001315		**TOTAL AMOUNT**	6992.00

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GLEANTECH CONSULTANCY
8 ,LALUAN DESA PUTRA 13 ,VILLA MEDA
DESA PERPADUAN ,IPOH ,31400 ,PERAK

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781663700

WAN MOHAMED SHAREZ BIN BAHROM

10 JALAN PUNCAK KIARA UTAMA
KIARA VIEW
50480 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF FIDELITY STOCK PLAN SERVICES LLC CREDITED TO YOUR ACCOUNT REM : FUNDS FROM EMPLOYER"S STOCK PLAN			USD 2965.65
CURRENCY AND AMOUNT : Gross : USD 2965.65 Nett 1 : USD 2965.65	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101006411		**TOTAL AMOUNT**	2965.65

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MALAYSIA
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WAN MOHAMED SHAREZ BIN BAHROM
10 JALAN PUNCAK KIARA UTAMA
KIARA VIEW
50480 KUALA LUMPUR
WP

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781664600

KHAM HENG LAI

NO. 35, JALAN PUTRA MAHKOTA 7/2D,
PUTRA HEIGHTS,
47650 SUBANG JAYA,
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF FIDELITY STOCK PLAN SERVICES LLC CREDITED TO YOUR ACCOUNT REM : FUNDS FROM EMPLOYER"S STOCK PLAN			USD 50.00
CURRENCY AND AMOUNT : Gross : USD 50.00 Nett 1 : USD 50.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 768612000546		**TOTAL AMOUNT**	50.00

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MALAYSIA
NO. WP 0858

KHAM HENG LAI
NO. 35, JALAN PUTRA MAHKOTA 7/2D,
PUTRA HEIGHTS,
47650 SUBANG JAYA,
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781674300

WONG KAM MOOI

NO 24
HAPPY GARDEN
31100 SUNGAI SIPUT

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, THE,HONG KONG BY ORDER OF MR TAI LEE YANG CREDITED TO YOUR ACCOUNT REM : FUND TRANSFER			MYR 5892.00
CURRENCY AND AMOUNT : Gross : HKD 10000.00 Nett 1 : HKD 10000.00	Rate 1 : 58.9200	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108207264464		**TOTAL AMOUNT**	5892.00

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MALAYSIA
NO. WP 0858

WONG KAM MOOI
NO 24
HAPPY GARDEN
31100 SUNGAI SIPUT

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781711500

LIM KEE LAI

LOT 3, LORONG 2 ,TAMAN SERI KIONSOM
JALAN KIONSOM, INANAM ,KOTA KINABAL
88450 ,SABAH ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MR POH C WONG CREDITED TO YOUR ACCOUNT REM : FAMILY MAINTENANCE MAY BANK KOTA KI			MYR 6311.61
CURRENCY AND AMOUNT : Gross : USD 1349.50 Nett 1 : USD 1349.50	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 160072486719		**TOTAL AMOUNT**	6306.61

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NO. WP 0858

LIM KEE LAI
LOT 3, LORONG 2 ,TAMAN SERI KIONSOM
JALAN KIONSOM, INANAM ,KOTA KINABAL
88450 ,SABAH ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781728200

LAVA PROTOCOLS SDN. BHD.

D-12-2, 1ST FLOOR, BLOCK D
PLAZA GLOMAC, JALAN SS7/19
KELANA JAYA, 47301
PETALING JAYA, SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF SALESFORCE.COM SINGAPORE PTE. LTD. CREDITED TO YOUR ACCOUNT REM :			USD 590.50
CURRENCY AND AMOUNT : Gross : USD 590.50 Nett 1 : USD 590.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712352000662		**TOTAL AMOUNT**	590.50

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NO. WP 0858

LAVA PROTOCOLS SDN. BHD.
D-12-2, 1ST FLOOR, BLOCK D
PLAZA GLOMAC, JALAN SS7/19
KELANA JAYA, 47301
PETALING JAYA, SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781738700

FLO LIFE SCIENCES SDN. BHD.

SUITE #8-13-6, MUTIARA BANGSAR ,8 J
LIKU ,BANGSAR ,KUALA LUMPUR ,59100
KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF HIPRA SCIENTIFIC S L U CREDITED TO YOUR ACCOUNT REM : INVOICE F2209007			EUR 35644.00
CURRENCY AND AMOUNT : Gross : EUR 35644.00 Nett 1 : EUR 35644.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714347010851		**TOTAL AMOUNT**	35644.00

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FLO LIFE SCIENCES SDN. BHD.
SUITE #8-13-6, MUTIARA BANGSAR ,8 J
LIKU ,BANGSAR ,KUALA LUMPUR ,59100
KUALA LUMPUR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781781500

ALEXANDER KHLUSTIKOV

A39-03 ARIA RESIDENCE ,NO 213 JALAN RAZAK ,KUALA LUMPUR ,50400 ,WP KUAL LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF ALEXANDER KHLUSTIKOV CREDITED TO YOUR ACCOUNT REM : OP73320/INVESTMENT ONSHORE			USD 10000.00
CURRENCY AND AMOUNT : Gross : USD 10000.00 Nett 1 : USD 10000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714496004336		**TOTAL AMOUNT**	10000.00

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ALEXANDER KHLUSTIKOV
A39-03 ARIA RESIDENCE ,NO 213 JALAN
RAZAK ,KUALA LUMPUR ,50400 ,WP KUAL
LUMPUR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781812000

MTI TECHNIC INDUSTRIES SDN BHD

LOT 10
SOLOK SULTAN HISHAMUDDIN 6
KAW 20 SELAT KLANG UTARA
42000 PORT KELANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MAYBANK INDONESIA - JAKARTA SNA,JAKARTA BY ORDER OF UNIVERSAL STEELINDO PRATAMA PT CREDITED TO YOUR ACCOUNT REM : 2012//00016595(217550)			MYR 221000.00
CURRENCY AND AMOUNT : Gross : MYR 221000.00 Nett 1 : MYR 221000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512455209618		**TOTAL AMOUNT**	221000.00

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SOLOK SULTAN HISHAMUDDIN 6
KAW 20 SELAT KLANG UTARA
42000 PORT KELANG

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781832900

EDAPTECHNOMED (M) SDN BHD

16 1ST FLR
USJ 10/1B TAIPAN
TRIANGLE, UEP
SUBANG JAYA 47620

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LIFETIME ADVANCE LASER TECHNOLOGY, CREDITED TO YOUR ACCOUNT REM : MEDICAL EQUIPMENTS AND ACCS.PF057/2			USD 33298.96
CURRENCY AND AMOUNT : Gross : USD 33298.96 Nett 1 : USD 33298.96	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222000139		**TOTAL AMOUNT**	33298.96

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TRIANGLE, UEP
SUBANG JAYA 47620

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MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781833000

EDAPTECHNOMED (M) SDN BHD

16 1ST FLR
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TRIANGLE, UEP
SUBANG JAYA 47620

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LIFETIME ADVANCE LASER TECHNOLOGY, CREDITED TO YOUR ACCOUNT REM : MEDICAL EQUIPMENT AND ACCS. PF058/2			USD 3768.37
CURRENCY AND AMOUNT : Gross : USD 3768.37 Nett 1 : USD 3768.37	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222000139		**TOTAL AMOUNT**	3768.37

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781836300

WONG AH YING

NO 25 JALAN SEROJA 32 ,TAMAN JOHOR
JOHOR BAHRU ,81100 ,JOHOR ,MYS
MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MRS AH YING WONG CREDITED TO YOUR ACCOUNT REM : TO MY ACCOUNT			MYR 6311.61
CURRENCY AND AMOUNT : Gross : USD 1349.50 Nett 1 : USD 1349.50	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101208133382		**TOTAL AMOUNT**	6306.61

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MALAYSIA
NO. WP 0858

WONG AH YING
NO 25 JALAN SEROJA 32 ,TAMAN JOHOR
JOHOR BAHRU ,81100 ,JOHOR ,MYS
MALAYSIA

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781837000

C SQUARE BIO ENERGY SDN. BHD.

NO7 LORONG SS7/17C
KELANA JAYA
47301 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CHANGSHU CHUNRUN POLYURETHANE CREDITED TO YOUR ACCOUNT REM :			USD 44977.00
CURRENCY AND AMOUNT : Gross : USD 44977.00 Nett 1 : USD 44977.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712343080119		**TOTAL AMOUNT**	44977.00

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KELANA JAYA
47301 PETALING JAYA
SELANGOR

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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781901100

BELL INTERNATIONAL LOGISTICS SDN. B

NO 15-2 JALAN USJ 9/5N
47620 SUBANG JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF TRANSPORTPLUS LOGISTICS INC. CREDITED TO YOUR ACCOUNT REM : TRADE RELATED			USD 9799.00
CURRENCY AND AMOUNT : Gross : USD 9799.00 Nett 1 : USD 9799.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361000780		**TOTAL AMOUNT**	9799.00

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SELANGOR

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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781901600

CHEW PEI-NI

60C, THE ROYALTON AT CAPITAL
COMMON, CAMINO VERDE RD,
MERALCO AVE, BRGY ORANDO,
PASIG, METRO MANILA 1600 PHP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF PEI NI NA CHEW CREDITED TO YOUR ACCOUNT REM : OTHER-FUNDING OF PERSONAL ACCOUNT			USD 7000.00
CURRENCY AND AMOUNT : Gross : USD 7000.00 Nett 1 : USD 7000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231089202		**TOTAL AMOUNT**	7000.00

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MALAYSIA
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60C, THE ROYALTON AT CAPITAL
COMMON, CAMINO VERDE RD,
MERALCO AVE, BRGY ORANDO,
PASIG, METRO MANILA 1600 PHP

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781903800

SLA LOGISTIC SERVICE

NO 26 PERSIARAN PERDANA 4
PINJI PERDANA
31500 LAHAT
PERAK PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF KUNSHAN BONDX INT L LOGISTICS CO., CREDITED TO YOUR ACCOUNT REM : OCEAN FREIGHT			USD 813.25
CURRENCY AND AMOUNT : Gross : USD 813.25 Nett 1 : USD 813.25	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708270000056		**TOTAL AMOUNT**	813.25

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MALAYSIA
NO. WP 0858

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PINJI PERDANA
31500 LAHAT
PERAK PERAK

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781951700

MZ POLYMERS SDN. BHD.

AMARI BUSINESS PARK ,NO 26 JALAN PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN BATU CAVES ,68100 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF ADVANCE RECYCLING TECHNOLOGY L.L.C CREDITED TO YOUR ACCOUNT REM : GOODS BOUGHT///			USD 13194.15
CURRENCY AND AMOUNT : Gross : USD 13194.15 Nett 1 : USD 13194.15	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712558000393		**TOTAL AMOUNT**	13194.15

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MALAYSIA
NO. WP 0858

MZ POLYMERS SDN. BHD.
AMARI BUSINESS PARK ,NO 26 JALAN
PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN
BATU CAVES ,68100 ,SELANGOR ,MYS

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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781978100

VOICECYBER SEA SDN BHD

UNIT 902 BLOCK A KELANA
CENTRE POINT NO 3 JALAN SS7/19
KELANA JAYA
47301 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF PILIPINAS TELESERV INC CREDITED TO YOUR ACCOUNT REM : NON-TRADE NON-TRADE PURPOSE INDICAT			USD 7533.00
CURRENCY AND AMOUNT : Gross : USD 7533.00 Nett 1 : USD 7533.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196085853		**TOTAL AMOUNT**	7533.00

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NO. WP 0858

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UNIT 902 BLOCK A KELANA
CENTRE POINT NO 3 JALAN SS7/19
KELANA JAYA
47301 PETALING JAYA SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781992000

KENSINGTON TRUST LABUAN LIMITED

KENSINGTON GARDENS ,NO. U1317, LOT
JALAN JUMIDAR BUYONG ,LABUAN ,87000
WP LABUAN ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF KENSINGTON TRUST LABUAN LIMITED CREDITED TO YOUR ACCOUNT REM : TRANSFER TO OWN ACCT			EUR 122869.00
CURRENCY AND AMOUNT : Gross : EUR 122869.00 Nett 1 : EUR 122869.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120024433		**TOTAL AMOUNT**	122869.00

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MALAYSIA
NO. WP 0858

KENSINGTON TRUST LABUAN LIMITED
KENSINGTON GARDENS ,NO. U1317, LOT
JALAN JUMIDAR BUYONG ,LABUAN ,87000
WP LABUAN ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781993900

MANIMOZHI A/P ALBERT

NO 28-3, TKT 2JLN PJS 3/36
TMN SRI MANJA BATU 6 1/2
JLN KLANG LAMA
46000 PJ

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEN NORSKE BANK,OSLO BY ORDER OF Mahendra Pasupathy CREDITED TO YOUR ACCOUNT REM :			MYR 4410.88
CURRENCY AND AMOUNT : Gross : USD 943.10 Nett 1 : USD 943.10	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112362090404		**TOTAL AMOUNT**	4405.88

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MALAYSIA
NO. WP 0858

MANIMOZHI A/P ALBERT
NO 28-3, TKT 2JLN PJS 3/36
TMN SRI MANJA BATU 6 1/2
JLN KLANG LAMA
46000 PJ

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782006100

SPARROW FREIGHT (M) SDN BHD

LOT NO 4882
NO 5 (WAREHOUSE NO 2)
JALAN SS 13/2RK
47500 SUBANG JAYA, SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF JORDEX SHIPPING AND FORWARDING B.V. CREDITED TO YOUR ACCOUNT REM : /RFB/NOTPROVIDED AS PER STATEMENT			USD 250.00
CURRENCY AND AMOUNT : Gross : USD 250.00 Nett 1 : USD 250.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455000156		**TOTAL AMOUNT**	250.00

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MALAYSIA
NO. WP 0858

SPARROW FREIGHT (M) SDN BHD
LOT NO 4882
NO 5 (WAREHOUSE NO 2)
JALAN SS 13/2RK
47500 SUBANG JAYA, SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782006500

H'NG BROTHERS FROZEN FOOD SDN. BHD.

3881, MUKIM 11
KAMPUNG JAWI,
SUNGAI BAKAP
14200 SUNGAI JAWI PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF DIABY MAHAMADOU CREDITED TO YOUR ACCOUNT REM : REGLEMENT FACTURE			USD 14167.00
CURRENCY AND AMOUNT : Gross : USD 14167.00 Nett 1 : USD 14167.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757223000269		**TOTAL AMOUNT**	14167.00

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NO. WP 0858

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3881, MUKIM 11
KAMPUNG JAWI,
SUNGAI BAKAP
14200 SUNGAI JAWI PULAU PINANG

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782010700

WINBRIGHT (M) SDN. BHD.

LOT 5193-5197 ,BATU 6 JLN MENGKIBOL
KLUANG ,KLUANG ,86000 ,JOHOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF DAEHAN GLOBAL, PT CREDITED TO YOUR ACCOUNT REM : / 2012//0039605(59,546.78)			USD 59546.78
CURRENCY AND AMOUNT : Gross : USD 59546.78 Nett 1 : USD 59546.78	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701066011112		**TOTAL AMOUNT**	59546.78

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NO. WP 0858

WINBRIGHT (M) SDN. BHD.
LOT 5193-5197 ,BATU 6 JLN MENGKIBOL
KLUANG ,KLUANG ,86000 ,JOHOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782012700

EUROTRANS CHARTER SDN BHD

UNIT 405 AND 406 BLOCK A
LEVEL 4 KELANA BUSINESS CENTRE
NO 97 JALAN SS7/2 KELANA JAYA
47301 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LEO GLOBAL LOGISTICS PUBLIC CREDITED TO YOUR ACCOUNT REM : FREIGHT CHARGE			USD 1734.76
CURRENCY AND AMOUNT : Gross : USD 1734.76 Nett 1 : USD 1734.76	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196080203		**TOTAL AMOUNT**	1734.76

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EUROTRANS CHARTER SDN BHD
UNIT 405 AND 406 BLOCK A
LEVEL 4 KELANA BUSINESS CENTRE
NO 97 JALAN SS7/2 KELANA JAYA
47301 PETALING JAYA SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782023200

SIM HEE PANG

NO 347 LRG 3
TAMAN ROSEWOOD
JALAN TABUAN DAYAK
93350 KUCHING SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC,LONDON BY ORDER OF SIM HEE PANG CREDITED TO YOUR ACCOUNT REM : DEPOSIT ABROAD			GBP 6700.00
CURRENCY AND AMOUNT : Gross : GBP 6700.00 Nett 1 : GBP 6700.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 761033000045		**TOTAL AMOUNT**	6700.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SIM HEE PANG
NO 347 LRG 3
TAMAN ROSEWOOD
JALAN TABUAN DAYAK
93350 KUCHING SARAWAK

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782029100

SMART OPTION SDN. BHD.

NO 16
PRSN PERINDUSTRIAN SILIBIN 2
KAW PERINDUSTRIAN SILIBIN
30100 IPOH PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF DAOTONE SUPPLY CHAIN (SHANGHAI) CO CREDITED TO YOUR ACCOUNT REM : GOODS PAYMENT			USD 239974.00
CURRENCY AND AMOUNT : Gross : USD 239974.00 Nett 1 : USD 239974.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708177001654		**TOTAL AMOUNT**	239974.00

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MALAYSIA
NO. WP 0858

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NO 16
PRSN PERINDUSTRIAN SILIBIN 2
KAW PERINDUSTRIAN SILIBIN
30100 IPOH PERAK

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782032800

KEMBANG ALAMRIA SDN.BHD.

30 SUNWAY RYMBA HILLS
JLN PJU 3/51 SUNWAY DAMANSARA
47810 PETALING JAY
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF NAM LONG INVESTMENT CORPORATION CREDITED TO YOUR ACCOUNT REM : PMT FOR SERVICE CONTRACT NO. 2011/2			USD 10231.87
CURRENCY AND AMOUNT : Gross : USD 10231.87 Nett 1 : USD 10231.87	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712754003925		**TOTAL AMOUNT**	10231.87

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SHAH ALAM
MALAYSIA
NO. WP 0858

KEMBANG ALAMRIA SDN.BHD.
30 SUNWAY RYMBA HILLS
JLN PJU 3/51 SUNWAY DAMANSARA
47810 PETALING JAY
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782056000

EXNESS INVESTMENT BANK LIMITED

UNIT LEVEL 9F(2), MAIN OFFICE TOWER
FINANCIAL PARK LABUAN ,JALAN MERDEK
LABUAN ,87000 ,WP LABUAN ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF EXNESS (SC) LTD CREDITED TO YOUR ACCOUNT REM : TRANSFER AS PER CLIENT AGREEMENT DA			USD 550000.00
CURRENCY AND AMOUNT : Gross : USD 550000.00 Nett 1 : USD 550000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120023913		**TOTAL AMOUNT**	550000.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

EXNESS INVESTMENT BANK LIMITED
UNIT LEVEL 9F(2), MAIN OFFICE TOWER
FINANCIAL PARK LABUAN ,JALAN MERDEK
LABUAN ,87000 ,WP LABUAN ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782057800

GOAY LEAN HOE

4968 JLN ONG YI HOW
13400 B'WORTH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF GOAY LEAN HOE CREDITED TO YOUR ACCOUNT REM : /RFB/HOME EXPENSE			MYR 1520.03
CURRENCY AND AMOUNT : Gross : USD 325.00 Nett 1 : USD 325.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107116035023		**TOTAL AMOUNT**	1515.03

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NO. WP 0858

GOAY LEAN HOE
4968 JLN ONG YI HOW
13400 B'WORTH

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782063000

JS DENKI SDN BHD

UNIT 347 BLOCK A,
KELANA CENTRE POINT JLN SS7/19
47301 KELANA JAYA PETALINGJAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF ASIC CONSULTING AND TECHNOLOGIES CREDITED TO YOUR ACCOUNT REM : /RFB/PMT FOR SC NO: 20220111			USD 34950.00
CURRENCY AND AMOUNT : Gross : USD 34950.00 Nett 1 : USD 34950.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712352051201		**TOTAL AMOUNT**	34950.00

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MALAYSIA
NO. WP 0858

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UNIT 347 BLOCK A,
KELANA CENTRE POINT JLN SS7/19
47301 KELANA JAYA PETALINGJAYA
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782064000

YEN WEN HWA

LOT 248
12 JALAN JEMERLANG
COUNTRY HEIGHT DAMANSARA
60000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF YEN SON HOLDINGS PTE LTD CREDITED TO YOUR ACCOUNT REM : LOAN			USD 34238.00
CURRENCY AND AMOUNT : Gross : USD 34238.00 Nett 1 : USD 34238.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011019804		**TOTAL AMOUNT**	34238.00

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MALAYSIA
NO. WP 0858

YEN WEN HWA
LOT 248
12 JALAN JEMERLANG
COUNTRY HEIGHT DAMANSARA
60000 KUALA LUMPUR WP

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782064200

GLOBAL MAIL SERVICES SDN. BHD.

BLOCK A-31-3A IOI BOULEVARD
JALAN KENARI 5
BANDAR PUCHONG JAYA
47100 PUCHONG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SHENZHEN TONGYOU LOGISTICS CREDITED TO YOUR ACCOUNT REM :			USD 20809.05
CURRENCY AND AMOUNT : Gross : USD 20809.05 Nett 1 : USD 20809.05	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714833000917		**TOTAL AMOUNT**	20809.05

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MALAYSIA
NO. WP 0858

GLOBAL MAIL SERVICES SDN. BHD.
BLOCK A-31-3A IOI BOULEVARD
JALAN KENARI 5
BANDAR PUCHONG JAYA
47100 PUCHONG SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782065500

SIMPLY FREIGHT (M) SDN BHD

33 1ST FLOOR
JLN USJ 8/2B
47620 SUBANG JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF ELAN LOGISTICS PTE LTD CREDITED TO YOUR ACCOUNT REM : PURPOSETRANSPORTATION COST INV.			USD 3209.00
CURRENCY AND AMOUNT : Gross : USD 3209.00 Nett 1 : USD 3209.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361008927		**TOTAL AMOUNT**	3209.00

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NO. WP 0858

SIMPLY FREIGHT (M) SDN BHD
33 1ST FLOOR
JLN USJ 8/2B
47620 SUBANG JAYA
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782072500

YU CONG TIMBER SDN. BHD.

NO.7 GROUND FLOOR BLOCK D
DONGGONGON NEW TOWNSHIP PH 1
89500 PENAMPANG
KOTA KINABALU SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF FOREST ROAD PTE. LTD. CREDITED TO YOUR ACCOUNT REM : PURCHASE TIMBER INV 221002, 221002B			USD 5551.90
CURRENCY AND AMOUNT : Gross : USD 5551.90 Nett 1 : USD 5551.90	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710198001006		**TOTAL AMOUNT**	5551.90

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SHAH ALAM
MALAYSIA
NO. WP 0858

YU CONG TIMBER SDN. BHD.
NO.7 GROUND FLOOR BLOCK D
DONGGONGON NEW TOWNSHIP PH 1
89500 PENAMPANG
KOTA KINABALU SABAH

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782078500

TORINO TECHNOLOGIES SDN. BHD.

NO 7 JALAN BPP 5/7
BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF G S T TECHNICAL INSTALLATIONS CONSU CREDITED TO YOUR ACCOUNT REM : /PROFESSIONAL MANAGEMENT SERVICES/			MYR 28024.58
CURRENCY AND AMOUNT : Gross : USD 5992.00 Nett 1 : USD 5992.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 562807537879		**TOTAL AMOUNT**	28019.58

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782094700

TIM LOGISTICS (M) SDN BHD

NO 22A/1 ,LRG TIARA 1B ,BANDAR BARU
KLANG ,KLANG ,41150 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF CONSIGNACIONES EUROPEAS MARITIMAS CREDITED TO YOUR ACCOUNT REM : PAYMENT YOUR INVOICE SETIM6139216			USD 6375.00
CURRENCY AND AMOUNT : Gross : USD 6375.00 Nett 1 : USD 6375.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712398007681		**TOTAL AMOUNT**	6375.00

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NO 22A/1 ,LRG TIARA 1B ,BANDAR BARU
KLANG ,KLANG ,41150 ,SELANGOR ,MYS

Maybank

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782110000

PAUL ADRIEN LOUIS MOINE

NO 109 ,JALAN BEVERLY HEIGHTS 1
BEVERLY HEIGHTS ,AMPANG ,68000
SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF MOINE-NAIR CREDITED TO YOUR ACCOUNT REM : OVERSCHRIJVING NAAR PERSOONLIJKE RE			EUR 1724.00
CURRENCY AND AMOUNT : Gross : EUR 1724.00 Nett 1 : EUR 1724.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764427000135		**TOTAL AMOUNT**	1724.00

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PAUL ADRIEN LOUIS MOINE
NO 109 ,JALAN BEVERLY HEIGHTS 1
BEVERLY HEIGHTS ,AMPANG ,68000
SELANGOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782216200

HONG CHEN SIEW YUN

NO 118 ,JALAN LIM LEAN TENG ,GEORGE
11600 ,PULAU PINANG ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF HONG CHEN SIEW YUN CREDITED TO YOUR ACCOUNT REM : OWN ACCOUNT TRANSFER WITHIN			USD 34000.00
CURRENCY AND AMOUNT : Gross : USD 34000.00 Nett 1 : USD 34000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707013086800		**TOTAL AMOUNT**	34000.00

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NO. WP 0858

HONG CHEN SIEW YUN
NO 118 ,JALAN LIM LEAN TENG ,GEORGE
11600 ,PULAU PINANG ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782218100

MOHAMMAD ASHRAF NATHAN BIN ABDULLAH
NO 39 JLN S1 14B
TAMAN SAUJANA INDAH
75450 BUKIT KATIL
75450 MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF UNCHARTED HOLDINGS LIMITED CREDITED TO YOUR ACCOUNT REM : SERVICE FEE 11-2022			USD 4000.00
CURRENCY AND AMOUNT : Gross : USD 4000.00 Nett 1 : USD 4000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754026001626		**TOTAL AMOUNT**	4000.00

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MALAYSIA
NO. WP 0858

MOHAMMAD ASHRAF NATHAN BIN ABDULLAH
NO 39 JLN S1 14B
TAMAN SAUJANA INDAH
75450 BUKIT KATIL
75450 MELAKA

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782219200

MOAZ MAGDY MUSTAFA MOHAMED BAYOUMY
12836 ,LENGKOK MERBAH 3 ,TAMAN SRI BAYAN ,BAYAN LEPAS ,11900 ,PULAU PI
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF INFINEON TECHNOLOGIES AUSTRIA AG CREDITED TO YOUR ACCOUNT REM : 0059705159 NO.12/10/ 2022DT12.10.202			EUR 3886.48
CURRENCY AND AMOUNT : Gross : EUR 3886.48 Nett 1 : EUR 3886.48	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757429000267		**TOTAL AMOUNT**	3886.48

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MALAYSIA
NO. WP 0858

MOAZ MAGDY MUSTAFA MOHAMED BAYOUMY
12836 ,LENGKOK MERBAH 3 ,TAMAN SRI
BAYAN ,BAYAN LEPAS ,11900 ,PULAU PI
MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782220000

CHIN KIM FAH

LOT 7722,165 LORONG 4A
JLN STAMPIN TIMUR
93350 KUCHING
SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			GBP 397.80
CURRENCY AND AMOUNT : Gross : GBP 397.80 Nett 1 : GBP 397.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711234001631		**TOTAL AMOUNT**	397.80

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MALAYSIA
NO. WP 0858

CHIN KIM FAH
LOT 7722,165 LORONG 4A
JLN STAMPIN TIMUR
93350 KUCHING
SARAWAK

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782223300

CEMHOPE (MALAYSIA) S/B

25 JALAN BU 11/2
BANDAR UTAMA
47800 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF TOP TUBE MANUFACTURING CO.,LTD. CREDITED TO YOUR ACCOUNT REM : /RFB/TRO11030015/1// SETTLE INVOICE			USD 7676.11
CURRENCY AND AMOUNT : Gross : USD 7676.11 Nett 1 : USD 7676.11	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231001825		**TOTAL AMOUNT**	7676.11

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MALAYSIA
NO. WP 0858

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25 JALAN BU 11/2
BANDAR UTAMA
47800 PETALING JAYA
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782226600

SARJIT KAUR A/P BHATWAR SINGH

35 JLN WAWASAN 3/11
PUSAT BDR PUCHONG
47100 PUCHONG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ROYAL BANK OF CANADA,TORONTO BY ORDER OF MR. JASVINDER S BHATHAL CREDITED TO YOUR ACCOUNT REM : /RFB/FAMILY SUPPORT			MYR 662.78
CURRENCY AND AMOUNT : Gross : USD 141.71 Nett 1 : USD 141.71	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112343045785		**TOTAL AMOUNT**	657.78

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MALAYSIA
NO. WP 0858

SARJIT KAUR A/P BHATWAR SINGH
35 JLN WAWASAN 3/11
PUSAT BDR PUCHONG
47100 PUCHONG
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782227500

HAZIAH BT AB RAZAB

NO 74 LORONG ABAS
KUBANG PALAS
16250 WAKAF BHARU
KELANTAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF OMAR BARBARA ANNE CREDITED TO YOUR ACCOUNT REM : GIFT			MYR 1427.28
CURRENCY AND AMOUNT : Gross : EUR 313.55 Nett 1 : EUR 313.55	Rate 1 : 4.5520	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 153038520589		**TOTAL AMOUNT**	1427.28

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MALAYSIA
NO. WP 0858

HAZIAH BT AB RAZAB
NO 74 LORONG ABAS
KUBANG PALAS
16250 WAKAF BHARU
KELANTAN

Maybank

MALAYAN BANKING BERHAD (3813-K)
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TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782230000

MM SHIPS SERVICES SDN BHD

MDLD 3305, FIRST FLOOR ,BLOCK 4, LO
FAJAR CENTRE ,LAHAD DATU ,91100 ,SA
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,SINGAPORE BY ORDER OF CARGILL OCEAN TRANSPORTATION (SIN CREDITED TO YOUR ACCOUNT REM : EMAIL DATED 11 03 2022			USD 5896.46
CURRENCY AND AMOUNT : Gross : USD 5896.46 Nett 1 : USD 5896.46	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710059000163		**TOTAL AMOUNT**	5896.46

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MM SHIPS SERVICES SDN BHD
MDLD 3305, FIRST FLOOR ,BLOCK 4, LO
FAJAR CENTRE ,LAHAD DATU ,91100 ,SA
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Maybank

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782230300

MY EVENTS SDN BHD

73 JALAN TPK 2/8
TMN PERINDUSTRIAN KINRARA
47180 PUCHONG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF LESOTHO NATIONAL DEVELOPMENT C CREDITED TO YOUR ACCOUNT REM : LNDC INV AFEXOI1021			USD 374.50
CURRENCY AND AMOUNT : Gross : USD 374.50 Nett 1 : USD 374.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714682000845		**TOTAL AMOUNT**	374.50

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MY EVENTS SDN BHD
73 JALAN TPK 2/8
TMN PERINDUSTRIAN KINRARA
47180 PUCHONG
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882236500

MANEY MALAR A/P N P RAJARETNAM

27 JLN HUJAN EMAS
TAMAN OVERSEA UNION
58200 KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF RAJARATNAM SARGUNANATHY CREDITED TO YOUR ACCOUNT REM : FP25843614778898			MYR 5225.00
CURRENCY AND AMOUNT : Gross : GBP 1000.00 Nett 1 : GBP 1000.00	Rate 1 : 5.2250	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114235750435		**TOTAL AMOUNT**	5220.00

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MALAYSIA
NO. WP 0858

MANEY MALAR A/P N P RAJARETNAM
27 JLN HUJAN EMAS
TAMAN OVERSEA UNION
58200 KUALA LUMPUR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882239300

K THAVAMANI A/P S KASSI KONAR

2516-B9 FLAT
KOPERASI SG GLUGOR
11700 GLUGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF K THAVAMANI AP KASSIKONAR CREDITED TO YOUR ACCOUNT REM : PERSONAL INVESTMENTS RFB 12426483			MYR 2406.13
CURRENCY AND AMOUNT : Gross : USD 514.46 Nett 1 : USD 514.46	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107031412051		**TOTAL AMOUNT**	2401.13

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882240400

LIM KIAN SENG

50 JALAN ARA SD7/3E, BDR.SRI DAMANS
52200 KUALA LUMPUR ,KUALA LUMPUR ,5
WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF MS CHIEW WAH GOOMR KIAN SENG LIM CREDITED TO YOUR ACCOUNT REM : PLACEMENT MAYBANK			GBP 30000.00
CURRENCY AND AMOUNT : Gross : GBP 30000.00 Nett 1 : GBP 30000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 758172000129		**TOTAL AMOUNT**	30000.00

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52200 KUALA LUMPUR ,KUALA LUMPUR ,5
WP KUALA LUMPUR ,MYS

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882245100

ADVANCE NLK ENGINEERING SDN BHD

153A NO 25 JLN ANGGERIK
VANILLA N31/N
KOTA KEMUNING
40460 SHAH ALAM SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF GA EXPERTISE INC CREDITED TO YOUR ACCOUNT REM : INVOICES PAYMENTS RFB 221103083829H			USD 25095.55
CURRENCY AND AMOUNT : Gross : USD 25095.55 Nett 1 : USD 25095.55	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781004061		**TOTAL AMOUNT**	25095.55

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153A NO 25 JLN ANGGERIK
VANILLA N31/N
KOTA KEMUNING
40460 SHAH ALAM SELANGOR

Maybank

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882245200

SALMAN ASHRAF

3063 GEORGE SAVAGE AVENUE
OAKVILLE
ONTARIO
L6M 4M2 CANADA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF BMT MICRO, INC CREDITED TO YOUR ACCOUNT REM : RFB 0532009831437090			USD 8298.31
CURRENCY AND AMOUNT : Gross : USD 8298.31 Nett 1 : USD 8298.31	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897002402		**TOTAL AMOUNT**	8298.31

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NO. WP 0858

SALMAN ASHRAF
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OAKVILLE
ONTARIO
L6M 4M2 CANADA

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882252200

MEOW HAY FEN

BLOCK 3C-25-7 N-PARK
JALAN BATU UBAN
11700 GELUGOR
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD,NEW YORK BY ORDER OF FIDELITY STOCK PLAN SERVICES LLC CREDITED TO YOUR ACCOUNT REM : FUNDS FROM EMPLOYERS STOCK PLAN			USD 9271.18
CURRENCY AND AMOUNT : Gross : USD 9271.18 Nett 1 : USD 9271.18	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707013084998		**TOTAL AMOUNT**	9271.18

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JALAN BATU UBAN
11700 GELUGOR
PULAU PINANG

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 282882256600

CX8 CONSULTING SDN. BHD.

NO. 7 JALAN SETIA IMPIAN U13/8F
SETIA ALAM SEKSYEN U13
40170 SHAH ALAM
SELANGOR SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SHIFT FOREX, LLC CREDITED TO YOUR ACCOUNT REM : BUSINESS EXPENSES			MYR 46770.00
CURRENCY AND AMOUNT : Gross : USD 10000.00 Nett 1 : USD 10000.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512848595617		**TOTAL AMOUNT**	46765.00

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Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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OUR REFERENCE : 282882257600

HENG NGEE SEN

B5-11-05, JALAN MEWAH UTARA,
PANDAN MEWAH HEIGHTS, AMPANG,
68000 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF JEUNESSE INSTANT ISSUE PREPAID CARD CREDITED TO YOUR ACCOUNT REM : JEUNESSE LLC - REMITTANCE PAYMENT			MYR 5334.82
CURRENCY AND AMOUNT : Gross : USD 1140.65 Nett 1 : USD 1140.65	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514365641332		**TOTAL AMOUNT**	5329.82

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B5-11-05, JALAN MEWAH UTARA,
PANDAN MEWAH HEIGHTS, AMPANG,
68000 SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882264000

IDROSE BIN MOHAMED

NO 10
CHANGKAT DATUK SULAIMAN 2
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC LONDON BY ORDER OF JOHNS CO REAL ESTATE (SERVICES) L CREDITED TO YOUR ACCOUNT REM :			GBP 2186.43
CURRENCY AND AMOUNT : Gross : GBP 2186.43 Nett 1 : GBP 2186.43	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764164000298		**TOTAL AMOUNT**	2186.43

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882264100

EXPEEDO MARKETING & SOURCING

14 JALAN TEMIANG JAYA 7/8
TAMAN TEMIANG JAYA II
84000 MUAR
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF BUY IT DIRECT LTD CREDITED TO YOUR ACCOUNT REM : / RFB/RBH03112E9S4U2V6			USD 3567.00
CURRENCY AND AMOUNT : Gross : USD 3567.00 Nett 1 : USD 3567.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701048000353		**TOTAL AMOUNT**	3567.00

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MALAYSIA
NO. WP 0858

EXPEEDO MARKETING & SOURCING
14 JALAN TEMIANG JAYA 7/8
TAMAN TEMIANG JAYA II
84000 MUAR
JOHOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882269500

MZ POLYMERS SDN. BHD.

AMARI BUSINESS PARK ,NO 26 JALAN PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN BATU CAVES ,68100 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF XYMBOLIC TELEMATICS CREDITED TO YOUR ACCOUNT REM : DIRECT IMPORT PAYMENT AGAINST INV			USD 17856.00
CURRENCY AND AMOUNT : Gross : USD 17856.00 Nett 1 : USD 17856.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712558000393		**TOTAL AMOUNT**	17856.00

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MALAYSIA
NO. WP 0858

MZ POLYMERS SDN. BHD.
AMARI BUSINESS PARK ,NO 26 JALAN
PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN
BATU CAVES ,68100 ,SELANGOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882270500

ARROWSMITH STEPHEN FREDERICK

ASPA COTTAGE 21
LORONG DESA ASPA 5
26100 KUANTAN
PAHANG PAHANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ARROWSMITH STEPHEN FREDERICK CREDITED TO YOUR ACCOUNT REM :			MYR 2219.42
CURRENCY AND AMOUNT : Gross : USD 474.54 Nett 1 : USD 474.54	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 106164172623		**TOTAL AMOUNT**	2214.42

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NO. WP 0858

ARROWSMITH STEPHEN FREDERICK
ASPA COTTAGE 21
LORONG DESA ASPA 5
26100 KUANTAN
PAHANG PAHANG

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882270700

TBA RESOURCES SDN BHD

NO 18,JLN ANGKASAWAN U1/39
SEKSYEN U1
HICOM GLENMARIE IND PARK
40150 SHAH ALAM SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF CALIFORNIA BOOK SERVICES INC CREDITED TO YOUR ACCOUNT REM : /RFB/22B3C03132NN2T19/// POP Goods			USD 1187.00
CURRENCY AND AMOUNT : Gross : USD 1187.00 Nett 1 : USD 1187.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712316001334		**TOTAL AMOUNT**	1187.00

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MALAYSIA
NO. WP 0858

TBA RESOURCES SDN BHD
NO 18,JLN ANGKASAWAN U1/39
SEKSYEN U1
HICOM GLENMARIE IND PARK
40150 SHAH ALAM SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882277300

CHEONG YOK LEE

41A LEBUH WAH KEONG
TAMAN WAH KEONG
31400 IPOH
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF YUEN SENG LIEW CREDITED TO YOUR ACCOUNT REM : /RFB/HAG4C4VUJ//Family support			MYR 42046.23
CURRENCY AND AMOUNT : Gross : USD 8990.00 Nett 1 : USD 8990.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108178985127		**TOTAL AMOUNT**	42041.23

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MALAYSIA
NO. WP 0858

CHEONG YOK LEE
41A LEBUH WAH KEONG
TAMAN WAH KEONG
31400 IPOH
PERAK

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882280000

WANG LEONG HONG @ WONG LEONG HONG

NO 14,JALAN ANGGERIK VANILLA
31/125,KOTA KEMUNING
40460 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK PLC (FORMERLY MIDLAND BANK PLC),LONDON BY ORDER OF WANG LEONG HONG/YONG WANG CHING CREDITED TO YOUR ACCOUNT REM : LOAN PAYMENT			GBP 2045.00
CURRENCY AND AMOUNT : Gross : GBP 2045.00 Nett 1 : GBP 2045.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016013372		**TOTAL AMOUNT**	2045.00

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NO. WP 0858

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31/125,KOTA KEMUNING
40460 SHAH ALAM
SELANGOR

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882280100

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TAMAN WAH KEONG
31400 IPOH
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Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MR YUEN SENG LIEW CREDITED TO YOUR ACCOUNT REM : / CCT/LA18TDN300AG PYMT REASON.FAMIL			MYR 42093.00
CURRENCY AND AMOUNT : Gross : USD 9000.00 Nett 1 : USD 9000.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108178985127		**TOTAL AMOUNT**	42088.00

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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882284100

CHEONG SI SWAN

42 JALAN KIJANG 1 TAMAN SUNTEX ,BAT CHERAS ,JLN CHERAS ,KAJANG ,43200 SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF BULLARD ASIA PACIFIC PTE LTD CREDITED TO YOUR ACCOUNT REM :			USD 309.97
CURRENCY AND AMOUNT : Gross : USD 309.97 Nett 1 : USD 309.97	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712204000929		**TOTAL AMOUNT**	309.97

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CHERAS ,JLN CHERAS ,KAJANG ,43200
SELANGOR ,MYS

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882285200

MOHAMMAD ASHRAF NATHAN BIN ABDULLAH
NO 39 JLN S1 14B
TAMAN SAUJANA INDAH
75450 BUKIT KATIL
75450 MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF SUCCESS DRAGON TECHNOLOGY LIMITED CREDITED TO YOUR ACCOUNT REM : CONSULTANCY FEE 10-2022			USD 4000.00
CURRENCY AND AMOUNT : Gross : USD 4000.00 Nett 1 : USD 4000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754026001626		**TOTAL AMOUNT**	4000.00

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NO. WP 0858

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NO 39 JLN S1 14B
TAMAN SAUJANA INDAH
75450 BUKIT KATIL
75450 MELAKA

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OUR REFERENCE : 282882287100

PANKAJ ASHWANI KUMAR

46-3 JLN RADIN TENGAH ,SERI PETALIN
KUALA LUMPUR ,57000 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF ASHWANI KUMAR PANKAJ CREDITED TO YOUR ACCOUNT REM : REPATRIATION OF NRE PROCEEDS			USD 27051.53
CURRENCY AND AMOUNT : Gross : USD 27051.53 Nett 1 : USD 27051.53	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707424006244		**TOTAL AMOUNT**	27051.53

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MALAYSIA
NO. WP 0858

PANKAJ ASHWANI KUMAR
46-3 JLN RADIN TENGAH ,SERI PETALIN
KUALA LUMPUR ,57000 ,WP KUALA LUMPU
MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882293100

MZ POLYMERS SDN. BHD.

AMARI BUSINESS PARK ,NO 26 JALAN PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN BATU CAVES ,68100 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF VOLETY INTERNATIONAL CREDITED TO YOUR ACCOUNT REM : PAYMENT TOWARDS INVOICE MZP00762022			USD 15367.00
CURRENCY AND AMOUNT : Gross : USD 15367.00 Nett 1 : USD 15367.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712558000393		**TOTAL AMOUNT**	15367.00

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NO. WP 0858

MZ POLYMERS SDN. BHD.
AMARI BUSINESS PARK ,NO 26 JALAN
PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN
BATU CAVES ,68100 ,SELANGOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882307800

DUTA BERKAT CORPORATION SDN. BHD.

NO 38 JALAN BADMINTON 13/29
TADISMA BUSINESS PARK
SEKSYEN 13, 40100 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF RECTIFIER TECHNOLOGIES PACIFIC PT CREDITED TO YOUR ACCOUNT REM : RTP1264 PO437 INVOICE 3783			USD 3446.00
CURRENCY AND AMOUNT : Gross : USD 3446.00 Nett 1 : USD 3446.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762731001032		**TOTAL AMOUNT**	3446.00

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NO. WP 0858

DUTA BERKAT CORPORATION SDN. BHD.
NO 38 JALAN BADMINTON 13/29
TADISMA BUSINESS PARK
SEKSYEN 13, 40100 SHAH ALAM
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882315000

ZENITH CENTURY SDN. BHD.

LOT S2.05 2ND FLOOR
KOMPLEKS SELAYANG CAPITOL
LEBUHRAYA SELAYANG-KEPONG
68100 BATU CAVES SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF G.S. BUILDING SUPPLY INC CREDITED TO YOUR ACCOUNT REM : GOODS			USD 424975.00
CURRENCY AND AMOUNT : Gross : USD 424975.00 Nett 1 : USD 424975.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712558000379		**TOTAL AMOUNT**	424975.00

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KOMPLEKS SELAYANG CAPITOL
LEBUHRAYA SELAYANG-KEPONG
68100 BATU CAVES SELANGOR

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OUR REFERENCE : 282882317100

DZIRHAN BIN MAHADZIR

38 JALAN SS 22/27
DAMANSARA JAYA
47400 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF US NAVAL INSTITUTE CREDITED TO YOUR ACCOUNT REM : /RFB/22B3C11410WP1G05///POP Service			MYR 5565.63
CURRENCY AND AMOUNT : Gross : USD 1190.00 Nett 1 : USD 1190.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114299190087		**TOTAL AMOUNT**	5560.63

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MALAYSIA
NO. WP 0858

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38 JALAN SS 22/27
DAMANSARA JAYA
47400 PETALING JAYA
SELANGOR

Maybank

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882329500

TONG CHWEE WAN

-2 10 IDAMAN SUTERA
JLN 13 21D MEDAN IDAMAN
53100 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PAUL QUEK OR CAVAN QUEK CREDITED TO YOUR ACCOUNT REM : /CCT/LA1IDARZ00AG PYMT REASON.FAMIL			MYR 3273.90
CURRENCY AND AMOUNT : Gross : USD 700.00 Nett 1 : USD 700.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114067292340		**TOTAL AMOUNT**	3268.90

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JLN 13 21D MEDAN IDAMAN
53100 KUALA LUMPUR
WP

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882333700

MARKS & CLERK (MALAYSIA) SDN BHD

UNIT 6, LVL 20,TOWER A, MENARA
UOA BANGSAR, 5 JLN BANGSAR
UTAMA 1, TMN BANGSAR
59000 KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF BAKER BOTTS LLP - GP C CREDITED TO YOUR ACCOUNT REM : NO'S.: U2210005			USD 628.24
CURRENCY AND AMOUNT : Gross : USD 628.24 Nett 1 : USD 628.24	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		**TOTAL AMOUNT**	628.24

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NO. WP 0858

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UNIT 6, LVL 20,TOWER A, MENARA
UOA BANGSAR, 5 JLN BANGSAR
UTAMA 1, TMN BANGSAR
59000 KL WP

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882334000

IAM-WONDERWARE SDN. BHD.

SUITE 4.04 MERCU PICORP
LOT 10 JALAN ASTAKA U8/84
BUKIT JELUTIONG
40150 SHAH ALAM SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ROYAL BANK OF CANADA,TORONTO BY ORDER OF GVE VISION GLOBALE INC CREDITED TO YOUR ACCOUNT REM : RMA309 - INV1905983			USD 35155.00
CURRENCY AND AMOUNT : Gross : USD 35155.00 Nett 1 : USD 35155.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231083259		**TOTAL AMOUNT**	35155.00

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Maybank

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OUR REFERENCE : 282882341300

SUNRISE PROVISIONS SDN BHD

NO 34A 1ST FLOOR
JALAN SS 14/2
SUBANG JAYA
47500 PETALING JAYA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF JOSH ISAKI PTY LTD CREDITED TO YOUR ACCOUNT REM : PURCHASE OF FOOD PRODUCTS DISTRIBUT			AUD 34000.00
CURRENCY AND AMOUNT : Gross : AUD 34000.00 Nett 1 : AUD 34000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714477000095		**TOTAL AMOUNT**	34000.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SUNRISE PROVISIONS SDN BHD
NO 34A 1ST FLOOR
JALAN SS 14/2
SUBANG JAYA
47500 PETALING JAYA

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882345500

LOH WEI ZHE

NO 18 ,LORONG TERKUKUR 4 ,TAMAN COW
NIBONG TEBAL ,14300 ,PULAU PINANG ,

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF WEI ZHE LOH CREDITED TO YOUR ACCOUNT REM : T 0174565677 Salary Working Part ti			AUD 2000.00
CURRENCY AND AMOUNT : Gross : AUD 2000.00 Nett 1 : AUD 2000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 758417000132		**TOTAL AMOUNT**	2000.00

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MALAYSIA
NO. WP 0858

LOH WEI ZHE
NO 18 ,LORONG TERKUKUR 4 ,TAMAN COW
NIBONG TEBAL ,14300 ,PULAU PINANG ,

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882355200

CHIN KWET HON

NO 17,JLN 20/144A
TMN BUKIT CHERAS
56100 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF VONNIE CONLAN CREDITED TO YOUR ACCOUNT REM : T 0166179620 MEDICAL CATARACT MEDIC			MYR 1480.05
CURRENCY AND AMOUNT : Gross : SGD 450.00 Nett 1 : SGD 450.00	Rate 1 : 3.2890	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101012116920		**TOTAL AMOUNT**	1480.05

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MALAYSIA
NO. WP 0858

CHIN KWET HON
NO 17,JLN 20/144A
TMN BUKIT CHERAS
56100 KUALA LUMPUR WP

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982367000

ARGO NAVIS CONSULTING SDN. BHD.

B-13-2 PARK RESIDENCE
2A JALAN 1/112H
BANGSAR SOUTH
59200 KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,SINGAPORE BY ORDER OF SOL-X PTE. LTD. CREDITED TO YOUR ACCOUNT REM : INVOICE			SGD 89668.00
CURRENCY AND AMOUNT : Gross : SGD 89668.00 Nett 1 : SGD 89668.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258001962		**TOTAL AMOUNT**	89668.00

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NO. WP 0858

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B-13-2 PARK RESIDENCE
2A JALAN 1/112H
BANGSAR SOUTH
59200 KL WP

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982413400

CHAN KHOON CHOENG

146-C JLN LUMBA
80300 JOHOR BAHRU

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF CHAN NOOI NOOI CREDITED TO YOUR ACCOUNT REM : /PHONBEN/+ 601111121431			MYR 865.25
CURRENCY AND AMOUNT : Gross : USD 185.00 Nett 1 : USD 185.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101011600893		**TOTAL AMOUNT**	860.25

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHAN KHOON CHOENG
146-C JLN LUMBA
80300 JOHOR BAHRU

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982418500

TNH METAL ENGINEERING SDN BHD

87- 89 JLN CEMERLANG
TMN CEMERLANG
81800 ULU TIRAM
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF EMERSON CREDITED TO YOUR ACCOUNT REM : / RFB/1703304015//1703304015 INV/22/			USD 1898.50
CURRENCY AND AMOUNT : Gross : USD 1898.50 Nett 1 : USD 1898.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000193		**TOTAL AMOUNT**	1898.50

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TMN CEMERLANG
81800 ULU TIRAM
JOHOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982418900

POLYPARTS SDN. BHD.

LOT 2 PERSIARAN PERINDUSTRIAN
SILIBIN 2 KAWASAN
PERINDUSTRIAN RINGAN SILIBIN
30100 IPOH PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF EMERSON CREDITED TO YOUR ACCOUNT REM : / RFB/1703304002//1703304002 SI-2022			USD 495.90
CURRENCY AND AMOUNT : Gross : USD 495.90 Nett 1 : USD 495.90	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		**TOTAL AMOUNT**	495.90

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NO. WP 0858

POLYPARTS SDN. BHD.
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SILIBIN 2 KAWASAN
PERINDUSTRIAN RINGAN SILIBIN
30100 IPOH PERAK

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982471100

PANG TOONG THAI

NO 14, JALAN LEP 6/8
SEK 6, TAMAN LESTARI PUTRA
BDR PUTRA PERMAI
43300 SERI KEMBANGAN SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF CHEE CHOO CREDITED TO YOUR ACCOUNT REM : T +601131558933 Loan Loan			MYR 14635.00
CURRENCY AND AMOUNT : Gross : AUD 5000.00 Nett 1 : AUD 5000.00	Rate 1 : 2.9270	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162807082695		**TOTAL AMOUNT**	14630.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

PANG TOONG THAI
NO 14, JALAN LEP 6/8
SEK 6, TAMAN LESTARI PUTRA
BDR PUTRA PERMAI
43300 SERI KEMBANGAN SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982472200

MAN PLUG INDUSTRIES SDN BHD

PTD 5366 (K25-1)
JLN PERINDUSTRIAN 3
KAWASAN PERINDUSTRIAN TG AGAS
84000 MUAR JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF B.B.K.ELECTRIC CO.,LTD. CREDITED TO YOUR ACCOUNT REM : GOODS			USD 7480.00
CURRENCY AND AMOUNT : Gross : USD 7480.00 Nett 1 : USD 7480.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701048000726		**TOTAL AMOUNT**	7480.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

MAN PLUG INDUSTRIES SDN BHD
PTD 5366 (K25-1)
JLN PERINDUSTRIAN 3
KAWASAN PERINDUSTRIAN TG AGAS
84000 MUAR JOHOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982472500

YAP MEI LING

11 JLN SS20/26
DAMANSARA UTAMA
47400 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			GBP 630.80
CURRENCY AND AMOUNT : Gross : GBP 630.80 Nett 1 : GBP 630.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712763001256		**TOTAL AMOUNT**	630.80

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MALAYSIA
NO. WP 0858

YAP MEI LING
11 JLN SS20/26
DAMANSARA UTAMA
47400 PETALING JAYA
SELANGOR

Maybank

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14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982472700

SOO AH LOY

17-3A RESIDENSI 28
33 JALAN KASIPILLAY
OFF JALAN IPOH
50250 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 2490.16
CURRENCY AND AMOUNT : Gross : GBP 475.04 Nett 1 : GBP 475.04	Rate 1 : 5.2420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 164810084106		**TOTAL AMOUNT**	2490.16

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MALAYSIA
NO. WP 0858

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33 JALAN KASIPILLAY
OFF JALAN IPOH
50250 KUALA LUMPUR WP

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982472900

MARY GLADYS D/O G P GOMEZ

NO 39 JLN JAYA
86000 KLUANG
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 1873.49
CURRENCY AND AMOUNT : Gross : GBP 357.40 Nett 1 : GBP 357.40	Rate 1 : 5.2420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114272183059		**TOTAL AMOUNT**	1873.49

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NO. WP 0858

MARY GLADYS D/O G P GOMEZ
NO 39 JLN JAYA
86000 KLUANG
JOHOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982473900

WONG JING MEI

0700 JLN J-7
PHASE 6
TMN MELAWATI
53100 K LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 1175.89
CURRENCY AND AMOUNT : Gross : GBP 224.32 Nett 1 : GBP 224.32	Rate 1 : 5.2420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112204010579		**TOTAL AMOUNT**	1175.89

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MALAYSIA
NO. WP 0858

WONG JING MEI
0700 JLN J-7
PHASE 6
TMN MELAWATI
53100 K LUMPUR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982474800

WOO SAU YONG

72 LALUAN TASEK TIMUR 16
TMN SERI DERMAWAN BERCHAM
31400 IPOH
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 565.93
CURRENCY AND AMOUNT : Gross : GBP 107.96 Nett 1 : GBP 107.96	Rate 1 : 5.2420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108177423329		**TOTAL AMOUNT**	565.93

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MALAYSIA
NO. WP 0858

WOO SAU YONG
72 LALUAN TASEK TIMUR 16
TMN SERI DERMAWAN BERCHAM
31400 IPOH
PERAK

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982483100

SSTC LTD

LOT 2 & 3 LEVEL 3
WISMA LAZENDA
JALAN KEMAJUAN
87000 WP LABUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF GH VOYAGER (LABUAN) LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE L006/11/2022			USD 280.00
CURRENCY AND AMOUNT : Gross : USD 280.00 Nett 1 : USD 280.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120021684		**TOTAL AMOUNT**	280.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982484600

T S OON & PARTNERS

A-16-12
MENARA UOA BANGSAR
NO 5 JALAN BANGSAR UTAMA 1
59000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF THE BRITANNIA STEAM SHIP INSURANCE CREDITED TO YOUR ACCOUNT REM : BNY CUST RRN - 10847928			USD 3299.11
CURRENCY AND AMOUNT : Gross : USD 3299.11 Nett 1 : USD 3299.11	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253061207		**TOTAL AMOUNT**	3299.11

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982486100

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WISMA LAZENDA
JALAN KEMAJUAN
87000 WP LABUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF GH ENDEAVOUR (LABUAN) LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE L005/11/2022			USD 280.00
CURRENCY AND AMOUNT : Gross : USD 280.00 Nett 1 : USD 280.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120021684		**TOTAL AMOUNT**	280.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982497400

HGG ENTERPRISE SDN BHD

C/O RATNA MANAGEMENT SERVICES
SUITE 2009, PLAZA PENGKALAN,
JLN TIONG,3RD MILE,JLN IPOH
51100 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF TOKYO-MITSUBISHI, LTD., THE,TOKYO BY ORDER OF MIZUMA CO.,LTD CREDITED TO YOUR ACCOUNT REM : PURPOSE OF REMITTANCE: PAYMENT FOR			JPY 10522484.00
CURRENCY AND AMOUNT : Gross : JPY 10522484.00 Nett 1 : JPY 10522484.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714057003265		**TOTAL AMOUNT**	10522484.00

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NO. WP 0858

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C/O RATNA MANAGEMENT SERVICES
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JLN TIONG,3RD MILE,JLN IPOH
51100 KUALA LUMPUR WP

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50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982501300

PANG HAW LING

NO 14
JALAN NILA 2
TAMAN PELANGI
80400 JOHOR BAHRU

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PANG HAU YUN CREDITED TO YOUR ACCOUNT REM : PHL. OTHER			MYR 991.52
CURRENCY AND AMOUNT : Gross : USD 212.00 Nett 1 : USD 212.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114013124250		**TOTAL AMOUNT**	986.52

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MALAYSIA
NO. WP 0858

PANG HAW LING
NO 14
JALAN NILA 2
TAMAN PELANGI
80400 JOHOR BAHRU

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982520600

SURUGA TECHNO (MALAYSIA) SDN BHD

NO 1 JALAN HASIL
KAWASAN PERIND TAMPOI
81200 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF COOLFINITY COMMERCIAL B.V. CREDITED TO YOUR ACCOUNT REM : INVOICE INV2022-177,			USD 826.00
CURRENCY AND AMOUNT : Gross : USD 826.00 Nett 1 : USD 826.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000773		**TOTAL AMOUNT**	826.00

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KAWASAN PERIND TAMPOI
81200 JOHOR BAHRU
JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282982543600

BUDGET CHAMP SDN BHD

10 JALAN WAWASAN 3 KU7
SUNGAI KAPAR INDAH
42200 KLANG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF PT MEDISAFE TECHNOLOGIES CREDITED TO YOUR ACCOUNT REM : 2012//55841-54856-56420(78472)			USD 78472.00
CURRENCY AND AMOUNT : Gross : USD 78472.00 Nett 1 : USD 78472.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231001073		**TOTAL AMOUNT**	78472.00

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MALAYSIA
NO. WP 0858

BUDGET CHAMP SDN BHD
10 JALAN WAWASAN 3 KU7
SUNGAI KAPAR INDAH
42200 KLANG SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982586800

ELASTOMADE ACCESSORIES SDN. BHD.

NO 33 JALAN SS 15/4C
47500 SUBANG JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF ORTHOBASICS GMBH + CO. KG CREDITED TO YOUR ACCOUNT REM : EASB 4332.50 PER CENT BALANCE PAYME			MYR 30797.67
CURRENCY AND AMOUNT : Gross : EUR 6745.00 Nett 1 : EUR 6745.00	Rate 1 : 4.5660	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 562227320110		**TOTAL AMOUNT**	30792.67

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NO. WP 0858

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NO 33 JALAN SS 15/4C
47500 SUBANG JAYA
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982605000

ATS MANAGEMENT

D32-2 1ST FLR.BLK D
YOSHI SQUARE LOT 67
JALAN PELABUHAN 93450
KUCHING SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UBS AG, ZURICH BY ORDER OF TRAXCO AG CREDITED TO YOUR ACCOUNT REM : INVOICES ATSM346/GTC/ 2019			MYR 5879.60
CURRENCY AND AMOUNT : Gross : USD 1257.13 Nett 1 : USD 1257.13	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 511083114795		**TOTAL AMOUNT**	5874.60

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NO. WP 0858

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D32-2 1ST FLR.BLK D
YOSHI SQUARE LOT 67
JALAN PELABUHAN 93450
KUCHING SARAWAK

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982609700

IMEXTCO (M) SDN BHD

NO 67-3
JLN METRO PERDANA BARAT 1
TMN USAHAWAN KEPONG
52100 KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,LONDON BY ORDER OF BAKER HUGHES OPERATIONS (THAILAND CREDITED TO YOUR ACCOUNT REM : MBBEMYKL Inv(s) 14700			USD 33880.00
CURRENCY AND AMOUNT : Gross : USD 33880.00 Nett 1 : USD 33880.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714141000628		**TOTAL AMOUNT**	33880.00

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NO. WP 0858

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NO 67-3
JLN METRO PERDANA BARAT 1
TMN USAHAWAN KEPONG
52100 KUALA LUMPUR

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MALAYAN BANKING BERHAD (3813-K)
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982615000

SALMIAH BINTI SAIM

NO 541-A BLOK D6
LORONG TUNA
13700 SEBERANG JAYA
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ZUERCHER KANTONALBANK,ZURICH BY ORDER OF Salmiah Christ CREDITED TO YOUR ACCOUNT REM : UEBERWEISUNG			MYR 4632.00
CURRENCY AND AMOUNT : Gross : CHF 1000.00 Nett 1 : CHF 1000.00	Rate 1 : 4.6320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 157401014973		**TOTAL AMOUNT**	4627.00

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MALAYSIA
NO. WP 0858

SALMIAH BINTI SAIM
NO 541-A BLOK D6
LORONG TUNA
13700 SEBERANG JAYA
PULAU PINANG

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982632400

KLAUS LITTLE MART TRADING

15, JALAN BAIDURI 8, TAMAN INTAN, U
TIRAM ,81800 ,JOHOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF SUNLUX TECHNOLOGY (HK) CO., LIMITED CREDITED TO YOUR ACCOUNT REM : PAY THE SALARY			MYR 8688.98
CURRENCY AND AMOUNT : Gross : USD 1857.81 Nett 1 : USD 1857.81	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 564856332758		**TOTAL AMOUNT**	8683.98

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NO. WP 0858

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TIRAM ,81800 ,JOHOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982645500

THOR LOK MOOI

35 KLEDANG 1ST AVENUE
KAMY PARK
31450 MENGLEMBU PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF XU RUODAN CREDITED TO YOUR ACCOUNT REM : FAMILY EXPENSE			MYR 30784.01
CURRENCY AND AMOUNT : Gross : USD 6582.00 Nett 1 : USD 6582.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108141022801		**TOTAL AMOUNT**	30779.01

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MALAYSIA
NO. WP 0858

THOR LOK MOOI
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KAMY PARK
31450 MENGLEMBU PERAK

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982647200

ARK CENTURY (M) SDN. BHD.

58-B JALAN BPU 1 ,BANDAR PUCHONG UT
PUCHONG ,SELANGOR ,47100 ,SELANGOR
MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF SICHUAN LANRUI INTERNAIONAL TRADE CREDITED TO YOUR ACCOUNT REM : REMITTER ADD. CHENGDU CHINA			USD 14167.00
CURRENCY AND AMOUNT : Gross : USD 14167.00 Nett 1 : USD 14167.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714114004323		**TOTAL AMOUNT**	14167.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982647400

AMIRULHAKIM BIN AHMAD

161 D JLN TMN MASRUN
CABANG TIGA PENGKALAN CHEPA
16100 KOTA BHARU
KELANTAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF CONNTRAK CATERING (THAILAND) CO CREDITED TO YOUR ACCOUNT REM : SERVICE FEE 9041			MYR 2594.52
CURRENCY AND AMOUNT : Gross : USD 554.74 Nett 1 : USD 554.74	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162106828909		**TOTAL AMOUNT**	2589.52

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982658100

SANTOCHEM (M) SDN BHD

L-3A-10 NO 2 JALAN SOLARIS
SOLARIS MONT KIARA
50480 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF PALM-OLEO SDN. BHD. CREDITED TO YOUR ACCOUNT REM : /INV/INV NO 12707			USD 10680.00
CURRENCY AND AMOUNT : Gross : USD 10680.00 Nett 1 : USD 10680.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231089150		**TOTAL AMOUNT**	10680.00

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50480 KUALA LUMPUR
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982660500

ADCEL MARKETING SDN. BHD.

NO 6 AND 8 JALAN CENDERAI 25
KAW PERINDUSTRIAN KOTA PUTRI
81750 MASAI
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ADCEL INDUSTRIES VIETNAM CO LTD CREDITED TO YOUR ACCOUNT REM : /INV/2964 2965 2969 2966 2967 2968			USD 81756.60
CURRENCY AND AMOUNT : Gross : USD 81756.60 Nett 1 : USD 81756.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701299060194		**TOTAL AMOUNT**	81756.60

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MALAYSIA
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KAW PERINDUSTRIAN KOTA PUTRI
81750 MASAI
JOHOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982672200

POLAR ICE CREAM SDN. BHD.

LOT 10,JALAN CJ 1/1
MIEL INDUSTRIES ESTATE
BATU 11,JALAN BALAKONG
43200 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF EXCEL EXPORTS LIMITED CREDITED TO YOUR ACCOUNT REM : XLX0300 AND 301			USD 71174.67
CURRENCY AND AMOUNT : Gross : USD 71174.67 Nett 1 : USD 71174.67	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714280011297		**TOTAL AMOUNT**	71174.67

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MIEL INDUSTRIES ESTATE
BATU 11,JALAN BALAKONG
43200 SELANGOR

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282982675500

GENERAL MICROSYSTEMS SDN BHD

3 & 5,JLN USJ 7/3B
UEP SUBANG JAYA
47610 PETALING JAYA
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF SOUTH STREET INVESTMENT AND CREDITED TO YOUR ACCOUNT REM : /RFB/PAYMENT FOR PROFORMA INVOICE			USD 3753.00
CURRENCY AND AMOUNT : Gross : USD 3753.00 Nett 1 : USD 3753.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712307010252		**TOTAL AMOUNT**	3753.00

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47610 PETALING JAYA
SELANGOR DARUL EHSAN

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282982686000

HIGH ADVANCE SOLUTIONS

NO 9
LORONG NAGASARI 25
TAMAN NAGASARI
13600 PRAI

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM Standard Chartered Bank,Singapore BY ORDER OF NIE ELECTRONICS (S) PTE LTD CREDITED TO YOUR ACCOUNT REM : Invoices 2238 2254 2259			MYR 21049.60
CURRENCY AND AMOUNT : Gross : SGD 6400.00 Nett 1 : SGD 6400.00	Rate 1 : 3.2890	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 507116329105		**TOTAL AMOUNT**	21049.60

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SHAH ALAM
MALAYSIA
NO. WP 0858

HIGH ADVANCE SOLUTIONS
NO 9
LORONG NAGASARI 25
TAMAN NAGASARI
13600 PRAI

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982696400

MIN INDUSTRIES SDN BHD

LOT 4-9 BERANANG INDUSTRIAL ESTATE
BERANANG ,SELANGOR ,43700 ,SELANGOR
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF ROBINSON SEISMIC LIMITED CREDITED TO YOUR ACCOUNT REM : 31271,31270,31198,31273,31272, 31141			USD 219817.62
CURRENCY AND AMOUNT : Gross : USD 219817.62 Nett 1 : USD 219817.62	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521000047		**TOTAL AMOUNT**	219817.62

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NO. WP 0858

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BERANANG ,SELANGOR ,43700 ,SELANGOR
MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982700100

MUKHTIAR SINGH A/L JARNILE SINGH

NO 59 A BATU 1 1/4
JALAN SEREMBAN
73000 TAMPIN
NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF GILL DALBER SINGH GILL PARMJIT KAUR CREDITED TO YOUR ACCOUNT REM : PARMJITKAURGILL GIFT			MYR 853.23
CURRENCY AND AMOUNT : Gross : USD 182.43 Nett 1 : USD 182.43	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 105056015004		**TOTAL AMOUNT**	848.23

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MALAYSIA
NO. WP 0858

MUKHTIAR SINGH A/L JARNILE SINGH
NO 59 A BATU 1 1/4
JALAN SEREMBAN
73000 TAMPIN
NEGERI SEMBILAN

Maybank

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982709300

SEMANGAT LESTARI (M) SDN BHD

NO 33 JALAN TSB 1
TAMAN INDUSTRI SG BULOH
47000 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW ZEALAND,WELLINGTON BY ORDER OF C W F HAMILTON CO LIMITED CREDITED TO YOUR ACCOUNT REM : COMMISSION F2206 1 F2206 2 F2206 3			NZD 80164.44
CURRENCY AND AMOUNT : Gross : NZD 80164.44 Nett 1 : NZD 80164.44	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714301001367		**TOTAL AMOUNT**	80164.44

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TAMAN INDUSTRI SG BULOH
47000 PETALING JAYA
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982717800

NUR SABRINA ATIQAH BINTI MOHD SHAHR

NO 1130 JALAN S2 ,A33 CENTRAL PARK
SREMBAN 2 ,SEREMBAN ,70300 ,NEGERI
SEMBILAN ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF JIAJIAN LI CREDITED TO YOUR ACCOUNT REM : T +60193809001 Consumer Goods			MYR 4390.50
CURRENCY AND AMOUNT : Gross : AUD 1500.00 Nett 1 : AUD 1500.00	Rate 1 : 2.9270	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 564726688918		**TOTAL AMOUNT**	4385.50

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NO. WP 0858

NUR SABRINA ATIQAH BINTI MOHD SHAHR
NO 1130 JALAN S2 ,A33 CENTRAL PARK
SREMBAN 2 ,SEREMBAN ,70300 ,NEGERI
SEMBILAN ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982719200

SRI LEDANG SDN BHD

LOT 11782
JLN IKAN MATA DUYUNG
TELOK GONG
42000 PORT KLANG,SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MEYER TIMBER PTY LTD CREDITED TO YOUR ACCOUNT REM :			USD 16430.19
CURRENCY AND AMOUNT : Gross : USD 16430.19 Nett 1 : USD 16430.19	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101005164		**TOTAL AMOUNT**	16430.19

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Maybank

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982734500

LEADMAN PRECISION ENGINEERING SDN.

PLOT 16 LEBUHRAYA
KAMPUNG JAWA
11900 BAYAN LEPAS
PENANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF SEAGATE TECHNOLOGY (THAILAND) LTD. CREDITED TO YOUR ACCOUNT REM : GOODS			USD 816.69
CURRENCY AND AMOUNT : Gross : USD 816.69 Nett 1 : USD 816.69	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707134020178		**TOTAL AMOUNT**	816.69

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MALAYSIA
NO. WP 0858

LEADMAN PRECISION ENGINEERING SDN.
PLOT 16 LEBUHRAYA
KAMPUNG JAWA
11900 BAYAN LEPAS
PENANG

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982749100

ISRAVELU A/L DAVID

NO 23
JLN CHEPOR INDAH 42
DESA CHEPOR INDAH
31200 CHEMOR PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF Skellerup, Esther David CREDITED TO YOUR ACCOUNT REM : Family Support			MYR 1145.87
CURRENCY AND AMOUNT : Gross : USD 245.00 Nett 1 : USD 245.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158145831638		**TOTAL AMOUNT**	1140.87

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JLN CHEPOR INDAH 42
DESA CHEPOR INDAH
31200 CHEMOR PERAK

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50050 KUALA LUMPUR, MALAYSIA
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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982787900

SIAW KWONG YEN

NO 48 JLN FLORA 10
TAMAN FLORA HEIGHT
83000 BATU PAHAT
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM TAIPEIBANK, TAIPEI BY ORDER OF PROUD CITY LIMITED CREDITED TO YOUR ACCOUNT REM : SALARY			MYR 23385.00
CURRENCY AND AMOUNT : Gross : USD 5000.00 Nett 1 : USD 5000.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101030078112		**TOTAL AMOUNT**	23380.00

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TAMAN FLORA HEIGHT
83000 BATU PAHAT
JOHOR

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MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982788100

CHONG MUN KEONG

NO 7 JALAN 16
TAMAN SRI KLUANG
86000 KLUANG
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM TAIPEIBANK, TAIPEI BY ORDER OF PROUD CITY LIMITED CREDITED TO YOUR ACCOUNT REM : SALARY			MYR 10289.40
CURRENCY AND AMOUNT : Gross : USD 2200.00 Nett 1 : USD 2200.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101066354455		**TOTAL AMOUNT**	10284.40

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86000 KLUANG
JOHOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982800100

AFN SPORTS SDN BHD

LOT 10998 ,JALAN SUNGAI JATI ,KLANG
41200 ,SELANGOR ,MYS
MY/SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PT SPORT TEKNOLOGI INDONESIA CREDITED TO YOUR ACCOUNT REM : /RFB/PELUNASAN INVOICE /INV/ 2012//N			USD 2216.67
CURRENCY AND AMOUNT : Gross : USD 2216.67 Nett 1 : USD 2216.67	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000671		**TOTAL AMOUNT**	2216.67

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NO. WP 0858

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LOT 10998 ,JALAN SUNGAI JATI ,KLANG
41200 ,SELANGOR ,MYS
MY/SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982802300

KHOR JOO SING

1283 MK 9
PASIR BELANDA
11920 TELUK KUMBAR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM SUMITOMO MITSUI BANKING CORPORATION,TOKYO BY ORDER OF KOK HOW KHOR JAPAN TOKYO BUNKYO-KU CREDITED TO YOUR ACCOUNT REM : LIVING EXPENSE			MYR 4723.50
CURRENCY AND AMOUNT : Gross : JPY 150000.00 Nett 1 : JPY 150000.00	Rate 1 : 3.1490	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107135199595		**TOTAL AMOUNT**	4718.50

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1283 MK 9
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11920 TELUK KUMBAR

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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982809800

MTEC-MICRATECH MALAYSIA SDN BHD

B-7-3A TOWER B MENARA PRIMA ,JALAN
1/39 DATARAN PRIMA ,PETALING JAYA
47301 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK (MALAYSIA) BERHAD,KUALA LUMPUR BY ORDER OF OSRAM OPTO SEMICONDUCTORS CREDITED TO YOUR ACCOUNT REM : T20310000058172023 GSC/INV/56865105			USD 144737.00
CURRENCY AND AMOUNT : Gross : USD 144737.00 Nett 1 : USD 144737.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712567000280		**TOTAL AMOUNT**	144737.00

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B-7-3A TOWER B MENARA PRIMA ,JALAN
1/39 DATARAN PRIMA ,PETALING JAYA
47301 ,SELANGOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982839100

ESIONAL LUBRICANTS MANUFACTURING SD

SUITE D23, 2ND FLOOR ,PLAZA PEKELIL
NO 2 ,JALAN TUN RAZAK ,KUALA LUMPUR
50400 ,WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF CHINA (HONG KONG) LIMITED,HONG KONG BY ORDER OF FLY TEAM AUTO ACCESSORIES TRADING C CREDITED TO YOUR ACCOUNT REM : INV P12210089 PAYMENT			USD 13482.00
CURRENCY AND AMOUNT : Gross : USD 13482.00 Nett 1 : USD 13482.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714477002592		**TOTAL AMOUNT**	13482.00

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MALAYSIA
NO. WP 0858

ESIONAL LUBRICANTS MANUFACTURING SD
SUITE D23, 2ND FLOOR ,PLAZA PEKELIL
NO 2 ,JALAN TUN RAZAK ,KUALA LUMPUR
50400 ,WP KUALA LUMPUR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982851400

QUANTUM WATER HEATERS S/B

12 LORONG SAGA 2,
TAMAN PERINDUSTRIAN SAGA JAYA,
13600 SEBERANG PRAI,
PULAU PINANG.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF WILD COAST LODEGE (PVT) LTD CREDITED TO YOUR ACCOUNT REM : TO IMPORT WATER HEATERS SPARE PARTS			USD 550.00
CURRENCY AND AMOUNT : Gross : USD 550.00 Nett 1 : USD 550.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757308000133		**TOTAL AMOUNT**	550.00

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MALAYSIA
NO. WP 0858

QUANTUM WATER HEATERS S/B
12 LORONG SAGA 2,
TAMAN PERINDUSTRIAN SAGA JAYA,
13600 SEBERANG PRAI,
PULAU PINANG.

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982935900

THINK TANK PRODUCTIONS SDN BHD

C-13-3 CONCERTO NORTH KIARA
JALAN DUTAMAS RAYA
51200 JYALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF NN INVESTMENT PARTNERS (SINGAPORE) CREDITED TO YOUR ACCOUNT REM : INVOICE NO. INV/2022/1656			SGD 1590.00
CURRENCY AND AMOUNT : Gross : SGD 1590.00 Nett 1 : SGD 1590.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714721003861		**TOTAL AMOUNT**	1590.00

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THINK TANK PRODUCTIONS SDN BHD
C-13-3 CONCERTO NORTH KIARA
JALAN DUTAMAS RAYA
51200 JYALA LUMPUR
WP

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982939600

KOH WENG HOONG

BLOK 3-18-08 SRI IVORI ,LENGKOK ANG BANDAR BARU ,AYER ITAM ,11500 ,PULA PINANG ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UNITED OVERSEAS BANK LIMITED,SINGAPORE BY ORDER OF EQUIP-TEST ASIA PTE. LTD. CREDITED TO YOUR ACCOUNT REM : salary and claim			SGD 2062.53
CURRENCY AND AMOUNT : Gross : SGD 2062.53 Nett 1 : SGD 2062.53	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757429000237		**TOTAL AMOUNT**	2062.53

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NO. WP 0858

KOH WENG HOONG
BLOK 3-18-08 SRI IVORI ,LENGKOK ANG
BANDAR BARU ,AYER ITAM ,11500 ,PULA
PINANG ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982940100

H & H VENTURES ENGINEERING SDN BHD

B-01-07 BLK B OASIS SQUARE
NO 2 JLN PJU 1A/7A
ARA DAMANSARA
47301 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF SILICONWARE PRECISION INDUSTRIES CREDITED TO YOUR ACCOUNT REM :			USD 315894.00
CURRENCY AND AMOUNT : Gross : USD 315894.00 Nett 1 : USD 315894.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712978002842		**TOTAL AMOUNT**	315894.00

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H & H VENTURES ENGINEERING SDN BHD
B-01-07 BLK B OASIS SQUARE
NO 2 JLN PJU 1A/7A
ARA DAMANSARA
47301 PETALING JAYA SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982944900

DISTINCTIVE FINE FURNITURE SDN. BHD

26A JALAN KUNDANG 2 ,TAMAN BUKIT PA
BATU PAHAT ,83000 ,JOHOR ,MYS
MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF LV FURNITURE GROUP PTY LTD CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR PO 105291			USD 22439.00
CURRENCY AND AMOUNT : Gross : USD 22439.00 Nett 1 : USD 22439.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701468000373		**TOTAL AMOUNT**	22439.00

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MALAYSIA
NO. WP 0858

DISTINCTIVE FINE FURNITURE SDN. BHD
26A JALAN KUNDANG 2 ,TAMAN BUKIT PA
BATU PAHAT ,83000 ,JOHOR ,MYS
MALAYSIA

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282982945000

DISTINCTIVE FINE FURNITURE SDN. BHD

26A JALAN KUNDANG 2 ,TAMAN BUKIT PA
BATU PAHAT ,83000 ,JOHOR ,MYS
MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF LV FURNITURE GROUP PTY LTD CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR PO INT000115			USD 22075.00
CURRENCY AND AMOUNT : Gross : USD 22075.00 Nett 1 : USD 22075.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701468000373		**TOTAL AMOUNT**	22075.00

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MALAYSIA
NO. WP 0858

DISTINCTIVE FINE FURNITURE SDN. BHD
26A JALAN KUNDANG 2 ,TAMAN BUKIT PA
BATU PAHAT ,83000 ,JOHOR ,MYS
MALAYSIA

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982953200

NG CHEE HING@PATRIK NG CHEE HING

91 JLN BIRAI U8/66
BUKIT JELUTONG
40150 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF POWER ROOT HK-CHINA COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : SALARY OCT 22			USD 5500.00
CURRENCY AND AMOUNT : Gross : USD 5500.00 Nett 1 : USD 5500.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222003193		**TOTAL AMOUNT**	5500.00

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BUKIT JELUTONG
40150 SHAH ALAM
SELANGOR

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14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982954900

FOON KWAI FONG

196A LIMAN KATI
33020 KUALA KANGSAR
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ST. GEORGE BANK LIMITED,SYDNEY BY ORDER OF AH H LEONG CREDITED TO YOUR ACCOUNT REM : /REG/16820			MYR 1756.20
CURRENCY AND AMOUNT : Gross : AUD 600.00 Nett 1 : AUD 600.00	Rate 1 : 2.9270	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108092182490		**TOTAL AMOUNT**	1751.20

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33020 KUALA KANGSAR
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982957900

YL GLOBAL VENTURES SDN.BHD.

A-18-13A TROPICANA AVENUE
12 PERSIARAN TROPICANA
TROPICANA GOLF & COUNTRY RESORT
47410 PJAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF OTSAW DIGITAL PTE. LTD. CREDITED TO YOUR ACCOUNT REM : FINAL PAYMENT FOR CB PRINCIPAL AND			SGD 1256810.96
CURRENCY AND AMOUNT : Gross : SGD 1256810.96 Nett 1 : SGD 1256810.96	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712754005811		**TOTAL AMOUNT**	1256810.96

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12 PERSIARAN TROPICANA
TROPICANA GOLF & COUNTRY RESORT
47410 PJAYA SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282982964700

GETRONICS SDN. BHD.

NO 1 JALAN MASYHUR 1
TAMAN PERINDUSTRIAN CEMERLANG
ULU TIRAM, JOHOR
81800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF VS TECHNOLOGY INDONESIA PT CREDITED TO YOUR ACCOUNT REM : INV NO 17621			USD 7921.50
CURRENCY AND AMOUNT : Gross : USD 7921.50 Nett 1 : USD 7921.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000885		**TOTAL AMOUNT**	7921.50

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MALAYSIA
NO. WP 0858

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TAMAN PERINDUSTRIAN CEMERLANG
ULU TIRAM, JOHOR
81800

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982965600

TEE IP SDN. BHD.

SUITE 45-1R IST FLR ,JLN 5/154D TAM DESA ,CHERAS ,KL WP ,56000 ,WP KUAL LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF FPCOMPANY CREDITED TO YOUR ACCOUNT REM : / RFB/TEE/OP-04661/I			USD 469.00
CURRENCY AND AMOUNT : Gross : USD 469.00 Nett 1 : USD 469.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714851000914		**TOTAL AMOUNT**	469.00

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DESA ,CHERAS ,KL WP ,56000 ,WP KUAL
LUMPUR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982966500

KAM SOOK WEI

NO 6 JALAN SS 21/6,
DAMANSARA JAYA,
47400 PETALING JAYA,
SELANGOR D.EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UNITED OVERSEAS BANK LIMITED,SINGAPORE BY ORDER OF MISS SIM WEI EVERS SWINDELL CREDITED TO YOUR ACCOUNT REM : Family Support			MYR 1279.42
CURRENCY AND AMOUNT : Gross : SGD 389.00 Nett 1 : SGD 389.00	Rate 1 : 3.2890	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112688053894		**TOTAL AMOUNT**	1279.42

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MALAYSIA
NO. WP 0858

KAM SOOK WEI
NO 6 JALAN SS 21/6,
DAMANSARA JAYA,
47400 PETALING JAYA,
SELANGOR D.EHSAN

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982997100

MOHAMAD HAZRY BIN MOHD SUKRI

NO 3
JALAN LOBAK PUTIH
KAMPUNG BENDAHARA
81100 JOHOR BAHRU JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF NES GLOBAL TALENT SDN BHD CREDITED TO YOUR ACCOUNT REM : SALARY FOR 041122			MYR 14572.60
CURRENCY AND AMOUNT : Gross : USD 3115.80 Nett 1 : USD 3115.80	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 151128261023		**TOTAL AMOUNT**	14567.60

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MALAYSIA
NO. WP 0858

MOHAMAD HAZRY BIN MOHD SUKRI
NO 3
JALAN LOBAK PUTIH
KAMPUNG BENDAHARA
81100 JOHOR BAHRU JOHOR

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983018500

MASTER J.Y.AUTOMATIVE RUBBER & META

NO 10 JALAN ZURAH 5A
KAWASAN PERINDUSTRIAN ZURAH
MUKIM RASA DAERAH HULU SEL
44200 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF JUN JE ENTERPRISE CO LTD CREDITED TO YOUR ACCOUNT REM :			USD 54817.00
CURRENCY AND AMOUNT : Gross : USD 54817.00 Nett 1 : USD 54817.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714477001053		**TOTAL AMOUNT**	54817.00

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MALAYSIA
NO. WP 0858

MASTER J.Y.AUTOMATIVE RUBBER & META
NO 10 JALAN ZURAH 5A
KAWASAN PERINDUSTRIAN ZURAH
MUKIM RASA DAERAH HULU SEL
44200 SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983044600

HIEW MIAW HONG

PANGKALAN TEBANG
94000 BAU
SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF ALICE LEZITHANIA XAVIER CREDITED TO YOUR ACCOUNT REM : /ROC/FOR FAMILY			MYR 935.40
CURRENCY AND AMOUNT : Gross : USD 200.00 Nett 1 : USD 200.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 111075051731		**TOTAL AMOUNT**	935.40

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MALAYSIA
NO. WP 0858

HIEW MIAW HONG
PANGKALAN TEBANG
94000 BAU
SARAWAK

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983051700

GOVINDAN A/L KRISHNASAMY

357 PERSIARAN
DESA AMPANG 5
TMN SRI AMPANG
68000 AMPANG SEL

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF CENTRAL PROVIDENT FUND BOARD CREDITED TO YOUR ACCOUNT REM : CPF BOARD WITHDRAWAL PAYMENT			MYR 4399.78
CURRENCY AND AMOUNT : Gross : SGD 1332.46 Nett 1 : SGD 1332.46	Rate 1 : 3.3020	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107050036388		**TOTAL AMOUNT**	4394.78

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NO. WP 0858

GOVINDAN A/L KRISHNASAMY
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DESA AMPANG 5
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68000 AMPANG SEL

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MALAYAN BANKING BERHAD (3813-K)
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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983086900

ABASAN SDN BHD

K-03-06 BLOCK K
NO 2 JALAN SOLARIS
SOLARIS MONT KIARA
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF SUNGAM SUH INT'L PATENT AND LAWFIRM CREDITED TO YOUR ACCOUNT REM : TM2205006TM2205007TM2205008			USD 1792.00
CURRENCY AND AMOUNT : Gross : USD 1792.00 Nett 1 : USD 1792.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007330		**TOTAL AMOUNT**	1792.00

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NO. WP 0858

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K-03-06 BLOCK K
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SOLARIS MONT KIARA
50480 KUALA LUMPUR WP

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
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RUJUKAN KAMI /
OUR REFERENCE : 282983089100

ABASAN SDN BHD

K-03-06 BLOCK K
NO 2 JALAN SOLARIS
SOLARIS MONT KIARA
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SUNGAM SUH INT'L PATENT AND LAWFIRM CREDITED TO YOUR ACCOUNT REM : TM2201007TM2201008TM2201009TM220101			USD 3443.00
CURRENCY AND AMOUNT : Gross : USD 3443.00 Nett 1 : USD 3443.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007330		**TOTAL AMOUNT**	3443.00

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Maybank

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983102500

MOHAMAD NORSAADI BIN NOORDIN

NO 5 LORONG IDAMAN 5
TAMAN DESA IDAMAN
76100 DURIAN TUNGGA
MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF MOHAMAD NORSAADI BIN NOORDIN CREDITED TO YOUR ACCOUNT REM : TRANSFER TO MALAYSIA			EUR 1965.00
CURRENCY AND AMOUNT : Gross : EUR 1965.00 Nett 1 : EUR 1965.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754138000049		**TOTAL AMOUNT**	1965.00

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MALAYSIA
NO. WP 0858

MOHAMAD NORSAADI BIN NOORDIN
NO 5 LORONG IDAMAN 5
TAMAN DESA IDAMAN
76100 DURIAN TUNGGA
MELAKA

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983103700

PACEMAKER SHIPPING & LOGISTICS SDN

NO.5 JLN DIAN 17
TMN MUNSHI IBRAHIM
81200 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, THE,SINGAPORE BY ORDER OF GAC (SINGAPORE) PTE. LTD. CREDITED TO YOUR ACCOUNT REM : PAYMENT ACCNTS			SGD 36429.95
CURRENCY AND AMOUNT : Gross : SGD 36429.95 Nett 1 : SGD 36429.95	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217001843		**TOTAL AMOUNT**	36429.95

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JOHOR

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50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983173200

RGP CORPORATION (M) SDN BHD

NO 21 JLN APOLLO U5/194
SEKSYEN U5 BANDAR PINGGIRAN
SUBANG 40150 SUBANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF RENGO PACK (HONG KONG) CO LTD, ADD. CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR OCT AC 0411202 PAYMENT			USD 70972.00
CURRENCY AND AMOUNT : Gross : USD 70972.00 Nett 1 : USD 70972.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705103000321		**TOTAL AMOUNT**	70972.00

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SEKSYEN U5 BANDAR PINGGIRAN
SUBANG 40150 SUBANG
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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983186700

MAN PLUG INDUSTRIES SDN BHD

PTD 5366 (K25-1)
JLN PERINDUSTRIAN 3
KAWASAN PERINDUSTRIAN TG AGAS
84000 MUAR JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF THAI WONDERFUL WIRE CABLE CO.,LTD CREDITED TO YOUR ACCOUNT REM : GOODS PAYMENT INV.MP220068			USD 4529.20
CURRENCY AND AMOUNT : Gross : USD 4529.20 Nett 1 : USD 4529.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701048000726		**TOTAL AMOUNT**	4529.20

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PTD 5366 (K25-1)
JLN PERINDUSTRIAN 3
KAWASAN PERINDUSTRIAN TG AGAS
84000 MUAR JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983189200

TEH CHOON PONG

4 JALAN SS 22/27
DAMANSARA JAYA
47400 PETALING JAYA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF TEH U LIN CREDITED TO YOUR ACCOUNT REM : ALLOWANCE TO PARENTS.ALLW-ALLOWANCE			MYR 1981.20
CURRENCY AND AMOUNT : Gross : SGD 600.00 Nett 1 : SGD 600.00	Rate 1 : 3.3020	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514178630132		**TOTAL AMOUNT**	1976.20

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MALAYSIA
NO. WP 0858

TEH CHOON PONG
4 JALAN SS 22/27
DAMANSARA JAYA
47400 PETALING JAYA

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983215100

ELASTOMADE ACCESSORIES SDN. BHD.

NO 33 JALAN SS 15/4C
47500 SUBANG JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ROYAL BANK OF SCOTLAND PLC,LONDON BY ORDER OF LIBIDEX LTD CREDITED TO YOUR ACCOUNT REM :			MYR 62736.81
CURRENCY AND AMOUNT : Gross : GBP 11927.15 Nett 1 : GBP 11927.15	Rate 1 : 5.2600	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 562227320110		**TOTAL AMOUNT**	62731.81

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MALAYSIA
NO. WP 0858

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47500 SUBANG JAYA
SELANGOR

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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983215600

ELASTOMADE ACCESSORIES SDN. BHD.

NO 33 JALAN SS 15/4C
47500 SUBANG JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ROYAL BANK OF SCOTLAND PLC,LONDON BY ORDER OF LIBIDEX LTD CREDITED TO YOUR ACCOUNT REM :			MYR 526000.00
CURRENCY AND AMOUNT : Gross : GBP 100000.00 Nett 1 : GBP 100000.00	Rate 1 : 5.2600	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 562227320110		**TOTAL AMOUNT**	525995.00

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NO 33 JALAN SS 15/4C
47500 SUBANG JAYA
SELANGOR

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TEL : 03 20747418

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983223400

RAHIDA BINTI ABDUL RAHIM

NO 28 GALING 119
TMN GALING
25300 KUANTAN
PAHANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM LANDESBANK HESSEN-THUERINGEN GIROZENTRALE, FRANKFURT AM MAIN BY ORDER OF JOELLE HOFMANN RAHIM CREDITED TO YOUR ACCOUNT REM :			MYR 929.20
CURRENCY AND AMOUNT : Gross : CHF 200.00 Nett 1 : CHF 200.00	Rate 1 : 4.6460	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 156011822572		**TOTAL AMOUNT**	929.20

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SHAH ALAM
MALAYSIA
NO. WP 0858

RAHIDA BINTI ABDUL RAHIM
NO 28 GALING 119
TMN GALING
25300 KUANTAN
PAHANG

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983237900

MASCORE (M) SDN BHD

NO 8 JLN MERAH KESUMBA U9/18
MONTEREZ GOLF CLUB
40150 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM INTERNATIONAL COMMERCIAL BANK OF CHINA, THE,TAICHUNG BY ORDER OF AGROWAHO INTERNATIONAL CO., LTD. CREDITED TO YOUR ACCOUNT REM :			USD 133376.20
CURRENCY AND AMOUNT : Gross : USD 133376.20 Nett 1 : USD 133376.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712080001248		**TOTAL AMOUNT**	133376.20

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SHAH ALAM
MALAYSIA
NO. WP 0858

MASCORE (M) SDN BHD
NO 8 JLN MERAH KESUMBA U9/18
MONTEREZ GOLF CLUB
40150 SHAH ALAM
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 282983238100

ONEPIECE IT SOLUTIONS SDN BHD

E-9-2 MEGAN AVENUE 1
189 JALAN TUN RAZAK
50450 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF KING POWER FOREX CREDITED TO YOUR ACCOUNT REM : SENDER. VISTABLOX INTERACTIVE INC.			USD 19974.00
CURRENCY AND AMOUNT : Gross : USD 19974.00 Nett 1 : USD 19974.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714927000076		**TOTAL AMOUNT**	19974.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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189 JALAN TUN RAZAK
50450 KUALA LUMPUR WP

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983242300

LION STEELWORKS SDN BHD

NO 7 JALAN SUNGAI KERAMAT 17
TAMAN KLANG UTAMA
42100 RANTAU PANJANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MICROTECH CREDITED TO YOUR ACCOUNT REM : LX69215 FROM MICROTECH VANUATU			USD 24975.00
CURRENCY AND AMOUNT : Gross : USD 24975.00 Nett 1 : USD 24975.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712398008068		**TOTAL AMOUNT**	24975.00

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MALAYSIA
NO. WP 0858

LION STEELWORKS SDN BHD
NO 7 JALAN SUNGAI KERAMAT 17
TAMAN KLANG UTAMA
42100 RANTAU PANJANG
SELANGOR

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MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983282800

SMART LOGIC TECHNOLOGY SDN BHD

12 JALAN USJ 16/3C ,SUBANG JAYA ,47
SUBANG JAYA ,47630 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF S.K.M AIR CONDITIONING LLC CREDITED TO YOUR ACCOUNT REM : H04ANP22002748			USD 16927.44
CURRENCY AND AMOUNT : Gross : USD 16927.44 Nett 1 : USD 16927.44	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196090929		**TOTAL AMOUNT**	16927.44

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SMART LOGIC TECHNOLOGY SDN BHD
12 JALAN USJ 16/3C ,SUBANG JAYA ,47
SUBANG JAYA ,47630 ,SELANGOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983298000

CHAN TIONG MING

MAICO,2 JLN SS 8/1
SG WAY FTZ
47300 P JAYA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF SBU TS O/B GOLDEN REGENT CREDITED TO YOUR ACCOUNT REM : MALAYSIA CONSULTANT FEE CONSULTANT			USD 7000.00
CURRENCY AND AMOUNT : Gross : USD 7000.00 Nett 1 : USD 7000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757157000151		**TOTAL AMOUNT**	7000.00

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MAICO,2 JLN SS 8/1
SG WAY FTZ
47300 P JAYA

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983302200

CHOW MUN CHOY

47 JALAN BU 1/7 ,BANDAR UTAMA ,PETA JAYA ,47800 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF LUSTER LIGHTTECH INTERNATIONAL CO., CREDITED TO YOUR ACCOUNT REM : SALARY			USD 4604.45
CURRENCY AND AMOUNT : Gross : USD 4604.45 Nett 1 : USD 4604.45	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712688000949		**TOTAL AMOUNT**	4604.45

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CHOW MUN CHOY
47 JALAN BU 1/7 ,BANDAR UTAMA ,PETA
JAYA ,47800 ,SELANGOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983320800

APICAL (MALAYSIA) SDN. BHD.

LEVEL 6, TOWER 2, AVENUE 5 ,BANGSAR SOUTH ,NO. 8, JALAN KERINCHI ,KUALA LUMPUR ,59200 ,WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF APICAL (MALAYSIA) SDN BHD CREDITED TO YOUR ACCOUNT REM : IN94/2210002031			USD 2939968.00
CURRENCY AND AMOUNT : Gross : USD 2939968.00 Nett 1 : USD 2939968.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253061906		**TOTAL AMOUNT**	2939968.00

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Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983328700

MUHAMMAD FIRDAUS LAI BIN ABDULLAH

47B-2-5 APT SRI IXORA
JLN PERIMBUN 27/11,
SECTION 27,40400 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF STANDARD MOTOR PRODUCTS INC CREDITED TO YOUR ACCOUNT REM : SMP-EMD			USD 9292.00
CURRENCY AND AMOUNT : Gross : USD 9292.00 Nett 1 : USD 9292.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101068993		**TOTAL AMOUNT**	9292.00

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JLN PERIMBUN 27/11,
SECTION 27,40400 SHAH ALAM
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983356600

P & R INTERNATIONAL SDN BHD

A1-2-8 SOLARIS DUTAMAS ,NO 1 JALAN DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF C.E.A. I.E.C CREDITED TO YOUR ACCOUNT REM : I PR CE 0012 22 I PR CE 0016 22 I P			USD 9997.50
CURRENCY AND AMOUNT : Gross : USD 9997.50 Nett 1 : USD 9997.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		**TOTAL AMOUNT**	9997.50

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A1-2-8 SOLARIS DUTAMAS ,NO 1 JALAN
DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU
LUMPUR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983362300

GLC RESOURCES (M) SDN. BHD.

NO 22A-3A D'KEBUN COMMERCIAL
CENTRE, JALAN KEBUN
41200 KLANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF AL TURAB FOODSTUFF TRADING LLC CREDITED TO YOUR ACCOUNT REM : PURCHASES OF PALM OIL INV NO GLC/20			USD 27204.00
CURRENCY AND AMOUNT : Gross : USD 27204.00 Nett 1 : USD 27204.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712352000625		**TOTAL AMOUNT**	27204.00

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MALAYSIA
NO. WP 0858

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NO 22A-3A D'KEBUN COMMERCIAL
CENTRE, JALAN KEBUN
41200 KLANG
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983368300

AFN SPORTS SDN BHD

LOT 10998 ,JALAN SUNGAI JATI ,KLANG
41200 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UNITED OVERSEAS BANK LIMITED,SINGAPORE BY ORDER OF TCB SPORTS PTE LTD CREDITED TO YOUR ACCOUNT REM : INVOICE JULY-SEPTEMBER 2022			SGD 135047.75
CURRENCY AND AMOUNT : Gross : SGD 135047.75 Nett 1 : SGD 135047.75	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000671		**TOTAL AMOUNT**	135047.75

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MALAYSIA
NO. WP 0858

AFN SPORTS SDN BHD
LOT 10998 ,JALAN SUNGAI JATI ,KLANG
41200 ,SELANGOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983417100

ZAILI BIN INTANG @ JUSTIN

TAMAN PASIR PUTIH ,LORONG 15 LOT 57
PUTATAN ,KOTA KINABALU ,88200 ,SABA
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD,SINGAPORE BY ORDER OF BERAKAS POWER COMPANY SDN BHD CREDITED TO YOUR ACCOUNT REM : Goods for processing retention			MYR 1651.00
CURRENCY AND AMOUNT : Gross : SGD 500.00 Nett 1 : SGD 500.00	Rate 1 : 3.3020	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 165125131527		**TOTAL AMOUNT**	1651.00

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ZAILI BIN INTANG @ JUSTIN
TAMAN PASIR PUTIH ,LORONG 15 LOT 57
PUTATAN ,KOTA KINABALU ,88200 ,SABA
MYS

Maybank

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983419700

WAN CHEE WA @ VOON CHEE SIANG

15 JALAN MAXWELL
44000 KUALA KUBU
BARU
HULU SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF JUNE VOON OR MING C CHUNG CREDITED TO YOUR ACCOUNT REM : /CCT/LA1KJG1E00AK MONTHLY ALLOWANCE			MYR 3741.60
CURRENCY AND AMOUNT : Gross : USD 800.00 Nett 1 : USD 800.00	Rate 1 : 4.6770	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112071182435		**TOTAL AMOUNT**	3736.60

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SHAH ALAM
MALAYSIA
NO. WP 0858

WAN CHEE WA @ VOON CHEE SIANG
15 JALAN MAXWELL
44000 KUALA KUBU
BARU
HULU SELANGOR

MALAYAN BANKING BERHAD
CP Advice - GST Inward TT Credit Normal

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JOB NAME :

Program ID : I2S Engine Generator
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Last Record : 282983419700

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