Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103506738S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

MOHD FAKHRUL ARIFIN BIN ADINAN

NO 7 JALAN CHEPOR INDAH 33
KG TERSUSUN
CHEPOR INDAH
CHEMOR 31200

Bank Pengirim : SCBLMYKX
Remitting Bank

Pengirim : DISBURSEMENT CLEARING SUSPENCE A/
Remitter CMORTGAGE PROCESSING,SCOPE INTL (M),

Butiran Pembayaran : /ROC/MOHD FAKHRUL ARIFIN
Details of Payment BIN ADINAN,HSD 157432 PT 4200

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 462339000811 | Tolak bayaran perkhidmatan kami : Less our Charges | 184521.62 |
| | | Jumlah dikreditkan : Net Amount Credited | 184521.62 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

MOHD FAKHRUL ARIFIN BIN ADINAN
NO 7 JALAN CHEPOR INDAH 33
KG TERSUSUN
CHEPOR INDAH
CHEMOR 31200

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507051S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

MH PLATINUM SDN. BHD.

62C, JALAN SS21/62 ,DAMANSARA UTAMA
PETALING JAYA ,SELANGOR ,47400
SELANGOR ,MYS

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : WONG SHENG HOE263-269 JALAN
Remitter GENTING KELANG SETAPA

Butiran Pembayaran : /ROC/CRDEPTLOT NO. D-25-06..
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 464061913187 | Tolak bayaran perkhidmatan kami : Less our Charges | 45000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 45000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

MH PLATINUM SDN. BHD.
62C, JALAN SS21/62 ,DAMANSARA UTAMA
PETALING JAYA ,SELANGOR ,47400
SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507875S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BDB LAND SDN. BHD.

ARAS 9 ,MENARA BDB ,88 LEBUHRAYA DARULAMAN ,ALOR STAR ,ALOR SETAR ,0 KEDAH ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100001586PLOT 35 BANDAR DARUL
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 452022610444 | Tolak bayaran perkhidmatan kami : Less our Charges | 67628.40 |
| | | Jumlah dikreditkan : Net Amount Credited | 67628.40 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

BDB LAND SDN. BHD.
ARAS 9 ,MENARA BDB ,88 LEBUHRAYA
DARULAMAN ,ALOR STAR ,ALOR SETAR ,0
KEDAH ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507892S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BDB LAND SDN. BHD.

ARAS 9 ,MENARA BDB ,88 LEBUHRAYA DARULAMAN ,ALOR STAR ,ALOR SETAR ,0 KEDAH ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100001582PLOT36 BDB LAND SDN
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 452022610444 | Tolak bayaran perkhidmatan kami : Less our Charges | 12398.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 12398.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

BDB LAND SDN. BHD.
ARAS 9 ,MENARA BDB ,88 LEBUHRAYA
DARULAMAN ,ALOR STAR ,ALOR SETAR ,0
KEDAH ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103810100S

EHSAN ARMADA SDN. BHD.

NO.19-0,LEVEL 19 ,PAVILION TOWER ,7
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/ M8R023906NResidentMUTIARA HILLTOP / C-12-05 / LOWPOH YEE
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414299110205 | Tolak bayaran perkhidmatan kami : Less our Charges | 60910.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 60910.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

EHSAN ARMADA SDN. BHD.
NO.19-0,LEVEL 19 ,PAVILION TOWER ,7
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812950S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : HBMBMYKL
Remitting Bank

Pengirim : HSBC BANK MALAYSIA BERHADLEVEL 20, MENARA IQ, LINGKARAN TRX,
Remitter

Butiran Pembayaran : /ROC/RFB/UNIT NO 21-06/CHUA SIEW SROC/WAIVE CHARGES
Details of Payment

TROPICANA TEMOKIN SDN BHD

UNIT 1301, LEVEL 13, TROPICANA GARD OFFICE TOWER ,NO 2A,PERSIARAN SURIA TROPICANA INDAH ,PETALING JAYA ,478 SELANGOR ,MYS

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414084912459 | Tolak bayaran perkhidmatan kami : Less our Charges | 55296.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 55296.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

TROPICANA TEMOKIN SDN BHD
UNIT 1301, LEVEL 13, TROPICANA GARD
OFFICE TOWER ,NO 2A,PERSIARAN SURIA
TROPICANA INDAH ,PETALING JAYA ,478
SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103814120S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

EHSAN ARMADA SDN. BHD.

NO.19-0,LEVEL 19 ,PAVILION TOWER ,7
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Bank Pengirim : MFBBMYKL
Remitting Bank

Pengirim : LEE PAK LENG
Remitter

Butiran Pembayaran : /ROC/PARCEL NO. A-23-01/
Details of Payment MUTIARA HILPLEE PAK LENG

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414299110205 | Tolak bayaran perkhidmatan kami : Less our Charges | 61440.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 61440.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**NO. WP 0858**

EHSAN ARMADA SDN. BHD.
NO.19-0,LEVEL 19 ,PAVILION TOWER ,7
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103815760S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

ARIFF ROZHAN & CO

L-6-1 NO 2 JALAN SOLARIS
MONT KIARA 50480
KUALA LUMPUR
WP

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : PBB TCSTMN CHERAS MAKMUR
Remitter CHERAS56100 W.P.

Butiran Pembayaran : /ROC/FUND TRANSFERBG
Details of Payment BALANCE OF PURCHASE
PRICEDUE TO THE VENDOR.

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 514897064704 | Tolak bayaran perkhidmatan kami : Less our Charges | 280000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 280000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

ARIFF ROZHAN & CO
L-6-1 NO 2 JALAN SOLARIS
MONT KIARA 50480
KUALA LUMPUR
WP

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817560S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

PREMIER BAYCITY SDN. BHD.

SUITE 11.1A, LEVEL 11 ,MENARA WELD
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : CR DEPT:BORROWER:YII SIEW SEANO 6
Remitter JALAN TEMBAGA SD 5/2A BANDAR S

Butiran Pembayaran : /ROC/CREDIT DEPTPLS PAY IN FULL..
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414084912002 | Tolak bayaran perkhidmatan kami : Less our Charges | 83665.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 83665.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

PREMIER BAYCITY SDN. BHD.
SUITE 11.1A, LEVEL 11 ,MENARA WELD
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817712S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100001165CACC-BJ-SETT/NLH/NHH
Details of Payment

MUHD ZAINEE BIN ZAKARIA

POS 96 PARIT KEROMA
JLN TEMENGGONG AHMAD
MUAR
JOHOR 84000

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 404012038782 | Tolak bayaran perkhidmatan kami : Less our Charges | 92642.59 |
| | | Jumlah dikreditkan : Net Amount Credited | 92642.59 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

MUHD ZAINEE BIN ZAKARIA
POS 96 PARIT KEROMA
JLN TEMENGGONG AHMAD
MUAR
JOHOR 84000

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103818350S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

EHSAN ARMADA SDN. BHD.

NO.19-0,LEVEL 19 ,PAVILION TOWER ,7
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Bank Pengirim : MFBBMYKL
Remitting Bank

Pengirim : CHONG YEE LOOI
Remitter

Butiran Pembayaran : /ROC/PARCEL NO. A-12-03A/
Details of Payment MUTIARA HICHONG YEE LOOI

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414299110205 | Tolak bayaran perkhidmatan kami : Less our Charges | 67100.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 67100.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**MALAYSIA**
**NO. WP 0858**

EHSAN ARMADA SDN. BHD.
NO.19-0,LEVEL 19 ,PAVILION TOWER ,7
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103819458S

JAWAT JOHAN SDN BHD

LOT 2 & 3, BLOCK A ,LORONG IKAN JUA
SADONG JAYA ,KOTA KINABALU ,88100
SABAH ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-LABUAN-ECAWANGAN WILAYAH PERSEKUTUAN LABUAN
Remitter

Butiran Pembayaran : /ROC/ 202210246812573989INTERIM 09 - PEMBINA
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 510198716088 | Tolak bayaran perkhidmatan kami : Less our Charges | 415706.49 |
| | | Jumlah dikreditkan : Net Amount Credited | 415706.49 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

JAWAT JOHAN SDN BHD
LOT 2 & 3, BLOCK A ,LORONG IKAN JUA
SADONG JAYA ,KOTA KINABALU ,88100
SABAH ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103810251S

ROSHIDAH OSMAN & PARTNERS

NO73-2 SUNWAY PERDANA
JALAN TODAK 6
13700 SEBERANG JAYA
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/M2R005851NResident
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 557401519486 | Tolak bayaran perkhidmatan kami : Less our Charges | 82425.34 |
| | | Jumlah dikreditkan : Net Amount Credited | 82425.34 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**MALAYSIA**
**NO. WP 0858**

ROSHIDAH OSMAN & PARTNERS
NO73-2 SUNWAY PERDANA
JALAN TODAK 6
13700 SEBERANG JAYA
PULAU PINANG

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103811674S

LAKARAN CERIA SDN BHD

NO 1905 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHAD71 AND 73 JALAN 3/62A BANDAR MENJ
Remitter

Butiran Pembayaran : /ROC/CR DEPTLOT NO: A2-11-08/LIEWSIEW FOONGLIEW SIEW THENGSTAGE 2D JUMP STAGE
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 407095510418 | Tolak bayaran perkhidmatan kami : Less our Charges | 64100.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 64100.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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014 (012) P146

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IPU

**BAYARAN POS JELAS**
**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

LAKARAN CERIA SDN BHD
NO 1905 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM
PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103814019S

LAKARAN CERIA SDN BHD

NO 1905 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHAD71 AND 73 JALAN 3/
Remitter 62A BANDAR MENJ

Butiran Pembayaran : /ROC/CR DEPTLOT NO: A1-16-05/
Details of Payment YEE PUI YINSTAGE 2B.

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 407095510418 | Tolak bayaran perkhidmatan kami : Less our Charges | 115650.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 115650.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

LAKARAN CERIA SDN BHD
NO 1905 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM
PULAU PINANG

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103815728S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : SHANKAR A/L RAMALINGAM263-269 JALAN GENTING KELANG SETAPA
Remitter

Butiran Pembayaran : /ROC/CRDEPTLOT NO. A2-11-06..
Details of Payment

LAKARAN CERIA SDN BHD

NO 1905 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM
PULAU PINANG

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 407095510418 | Tolak bayaran perkhidmatan kami : Less our Charges | 32550.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 32550.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

LAKARAN CERIA SDN BHD
NO 1905 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM
PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817567S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100001939A2-11-02 D BRIGHTTON
Details of Payment

LAKARAN CERIA SDN BHD

NO 1905 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM
PULAU PINANG

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 407095510418 | Tolak bayaran perkhidmatan kami : Less our Charges | 71100.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 71100.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

LAKARAN CERIA SDN BHD
NO 1905 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM
PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103506553S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SARAVANAN A/L KASI

NO.16, LALUAN JERNIH INDAH
TAMAN JERNIH INDAH
BATU GAJAH
31000 PERAK

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/M2S005840NResident
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 457111139997 | Tolak bayaran perkhidmatan kami : Less our Charges | 185824.98 |
| | | Jumlah dikreditkan : Net Amount Credited | 185824.98 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SARAVANAN A/L KASI
NO.16, LALUAN JERNIH INDAH
TAMAN JERNIH INDAH
BATU GAJAH
31000 PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103506656S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

KOPERASI KOLEJ KOMUNITI GERIK BERHAD

KOLEJ KOMUNITI GERIK
KPTM BUKIT NASAH
33300 GERIK
PERAK

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : KEMENTERIAN PEMBANGUNAN LUAR BANDARBAHAGIAN AKAUN KEMENTERIAN PEMBANG
Remitter

Butiran Pembayaran : /ROC/ 202211136812427222KKKGB/ JAKOA/2021(3)
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 558079114810 | Tolak bayaran perkhidmatan kami : Less our Charges | 33250.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 33250.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**BAYARAN POS JELAS**
**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

KOPERASI KOLEJ KOMUNITI GERIK BERHAD
KOLEJ KOMUNITI GERIK
KPTM BUKIT NASAH
33300 GERIK
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507323S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : HBMBMYKL
Remitting Bank

Pengirim : AFFIN HWANG ASSET MANAGEMENT BERHADMENARA BOUSTEAD JALAN RAJA CHULAN 5
Remitter

Butiran Pembayaran : /ROC//EREF//REMI/
Details of Payment

SOO LAI KUAN

50 JALAN BUNGA RAYA
TAMAN MALIM NAWAR
31700 MALIM NAWAR
PERAK

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 558042603998 | Tolak bayaran perkhidmatan kami : Less our Charges | 85172.32 |
| | | Jumlah dikreditkan : Net Amount Credited | 85172.32 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SOO LAI KUAN
50 JALAN BUNGA RAYA
TAMAN MALIM NAWAR
31700 MALIM NAWAR
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817479S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-MINDEF-BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Remitter

Butiran Pembayaran : /ROC/202211066812510366037/DJ/22/6000089521
Details of Payment

DELIMA UNGGUL RESOURCES

A-2-1, CANNING SUITES
APARTMENT, JALAN
AITKEN, 31400 IPOH
PERAK

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 558172101844 | Tolak bayaran perkhidmatan kami : Less our Charges | 20645.61 |
| | | Jumlah dikreditkan : Net Amount Credited | 20645.61 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

DELIMA UNGGUL RESOURCES
A-2-1, CANNING SUITES
APARTMENT, JALAN
AITKEN, 31400 IPOH
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103506769S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : HLIBMYKL
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN KEMENTERIAN PEN
Remitter

Butiran Pembayaran : /ROC/ 202211036812460771PEMBERIAN DANA SOKONGAN SEMENTARA B
Details of Payment

RED OMNIBUS CO SDN BHD

LOT 3454
JALAN MASJID
KAMPUNG JAMBU
34000 TAIPING, PERAK

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 558051322859 | Tolak bayaran perkhidmatan kami : Less our Charges | 162024.02 |
| | | Jumlah dikreditkan : Net Amount Credited | 162024.02 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**BAYARAN POS JELAS**
**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

RED OMNIBUS CO SDN BHD
LOT 3454
JALAN MASJID
KAMPUNG JAMBU
34000 TAIPING, PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812529S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

HENG CHEE TONG TRADING SDN. BHD.

LOT 328 ,JALAN KUALA KANGSAR ,SIMPA
TAIPING ,34700 ,PERAK ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : HENG CHEE TONG TRADING SDN BHDLOT 328
Remitter

Butiran Pembayaran : /ROC/FUND TRANSFER
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 408029922550 | Tolak bayaran perkhidmatan kami : Less our Charges | 11650.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 11650.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

HENG CHEE TONG TRADING SDN. BHD.
LOT 328 ,JALAN KUALA KANGSAR ,SIMPA
TAIPING ,34700 ,PERAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817361S

GEMIE PASTRY MANUFACTURING S/B

NO. 19 & 21, JLN ASTAKA U8/84
BKT JELUTONG
40150 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : RJHIMYKL
Remitting Bank

Pengirim : YANG XIN TRADING ENTERPRISES SDN
Remitter BHLOT 47, OF L.2276, OFF JALAN KOLOMB

Butiran Pembayaran : /ROC/BEING PAYMENT FOR INV
Details of Payment NO 63071UNDER TCFICB6065
71010R

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 501066007477 | Tolak bayaran perkhidmatan kami : Less our Charges | 92864.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 92864.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

GEMIE PASTRY MANUFACTURING S/B
NO. 19 & 21, JLN ASTAKA U8/84
BKT JELUTONG
40150 SHAH ALAM
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103506672S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | HLIBMYKL |
| Pengirim : Remitter | AKAUN SUB PERBENDAHARAAN JANM NEGERI MEL |
| Butiran Pembayaran : Details of Payment | /ROC/ 20221004681245921511thMRC22/ Part/195P/600035020322000 |

PERTUBUHAN KEJURUTERAAN JALAN
MALAYSIA
NO 46A
JLN BOLA TAMPAR 13/14
SECTION 13
40100 SHAH ALAM SELANGOR

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564191568534 | Tolak bayaran perkhidmatan kami : Less our Charges | 20534.40 |
| | | Jumlah dikreditkan : Net Amount Credited | 20534.40 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

PERTUBUHAN KEJURUTERAAN JALAN MALAYSIA
NO 46A
JLN BOLA TAMPAR 13/14
SECTION 13
40100 SHAH ALAM SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817944S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

NOVUS PARTNERS

NO 24D
JALAN JUBLI PERAK 22/1
SHAH ALAM
40300 SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : MOHD MUSTAKIM BIN MOHD RAMLILOT
Remitter 6516-A

Butiran Pembayaran : /ROC/93558580
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 512277648808 | Tolak bayaran perkhidmatan kami : Less our Charges | 10156.94 |
| | | Jumlah dikreditkan : Net Amount Credited | 10156.94 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

NOVUS PARTNERS
NO 24D
JALAN JUBLI PERAK 22/1
SHAH ALAM
40300 SELANGOR

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103815138S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | CIBBMYKL |
| Pengirim : Remitter | WONG LEK LON24 LORONG AIR PUTIH 21 |
| Butiran Pembayaran : Details of Payment | /ROC/PURCHASE OF PROPERTY HOUSE |

LEE GEOK CHONG

NO.22A,1ST & 2ND FLOOR
LORONG BATU NILAM 3B
BANDAR BUKIT TINGGI KLANG
41200 SELANGOR

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414169028377 | Tolak bayaran perkhidmatan kami : Less our Charges | 352947.09 |
| | | Jumlah dikreditkan : Net Amount Credited | 352947.09 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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027 (024) P146

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**BAYARAN POS JELAS**
**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

LEE GEOK CHONG
NO.22A,1ST & 2ND FLOOR
LORONG BATU NILAM 3B
BANDAR BUKIT TINGGI KLANG
41200 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817452S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SELOKA MUHIBAH DEVELOPMENT SDN BHD

NO 59
JALAN RADIN
45400 SEKINCHAN
SELANGOR DARUL EHSAN

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100001374LPPSA890310045157 -
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 512129657060 | Tolak bayaran perkhidmatan kami : Less our Charges | 122500.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 122500.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**MALAYSIA**
**NO. WP 0858**

SELOKA MUHIBAH DEVELOPMENT SDN BHD
NO 59
JALAN RADIN
45400 SEKINCHAN
SELANGOR DARUL EHSAN

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507733S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

MOHAMMED AZLAN BIN MOHAMED IQBAL

NO 34 JALAN SERI PUTRA 3/M
BANDAR SERI PUTRA
BANGI KAJANG
43000 SELANGOR

Bank Pengirim : ALSRMYKL
Remitting Bank

Pengirim : MOHAMMED AZLAN BIN MOHAMED IQBAL
Remitter

Butiran Pembayaran : /ROC/CACC-BJ-SETT/DSO/NHH/MM/RZRK/41MOHAMMED AZLAN BIN MOHAMED IQBAL
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 462384116589 | Tolak bayaran perkhidmatan kami : Less our Charges | 330037.37 |
| | | Jumlah dikreditkan : Net Amount Credited | 330037.37 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

MOHAMMED AZLAN BIN MOHAMED IQBAL
NO 34 JALAN SERI PUTRA 3/M
BANDAR SERI PUTRA
BANGI KAJANG
43000 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103814784S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

DSS AUTO ACCESSORIES SDN BHD

22 JLN JASMIN 4
TMN JASMIN
43000 KAJANG

Bank Pengirim : MFBBMYKL
Remitting Bank

Pengirim : TYRIM RESOURCES SDN.BHD.NO.4, JALAN PERUSAHAAN 3
Remitter

Butiran Pembayaran : /ROC/101899GOODS:AUTO PARTS
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 512026324478 | Tolak bayaran perkhidmatan kami : Less our Charges | 164000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 164000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

DSS AUTO ACCESSORIES SDN BHD
22 JLN JASMIN 4
TMN JASMIN
43000 KAJANG

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812046S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | RHBBMYKL |
| Pengirim : Remitter | RHB BANK BERHAD. |
| Butiran Pembayaran : Details of Payment | /ROC/FROM RHB REFLEXCACC-BJ-SETT/DSO/NHH/MM/ZAB/ 412026206541 |

MULLAI MALARA/P MURUGAN

LOT 4540 JALAN 1
TAMAN TAN SRI MANICKAVASAGAM
43500 SEMENYIH
SELANGOR

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 412026206541 | Tolak bayaran perkhidmatan kami : Less our Charges | 28083.24 |
| | | Jumlah dikreditkan : Net Amount Credited | 28083.24 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

MULLAI MALARA/P MURUGAN
LOT 4540 JALAN 1
TAMAN TAN SRI MANICKAVASAGAM
43500 SEMENYIH
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103815272S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

KUEEN LAI EDUCATION MATHS & SCIENCE S/B

NO 3 JALAN DAMAI MEWAH 1 ,TAMAN DAM MEWAH ,OFF JALAN SEMENYIH ,SEMENYIH 43500 ,SELANGOR ,MYS

Bank Pengirim : MSMEMY21
Remitting Bank

Pengirim : SME BankMenara SME Bank
Remitter

Butiran Pembayaran : /ROC/000OGCA22307H3EW
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562021634589 | Tolak bayaran perkhidmatan kami : Less our Charges | 479169.93 |
| | | Jumlah dikreditkan : Net Amount Credited | 479169.93 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

KUEEN LAI EDUCATION MATHS & SCIENCE S/B
NO 3 JALAN DAMAI MEWAH 1 ,TAMAN DAM
MEWAH ,OFF JALAN SEMENYIH ,SEMENYIH
43500 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812107S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

HUME CEMBOARD INDUSTRIES SDN BHD

NO 12, JALAN TANDANG
P O BOX 21,
46700 PETALING JAYA
SELANGOR DARUL EHSAN

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : HUME CEMBOARD INDUSTRIES SDN.BHD..
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEFUND TRANSFER
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 514301262699 | Tolak bayaran perkhidmatan kami : Less our Charges | 600000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 600000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

HUME CEMBOARD INDUSTRIES SDN BHD
NO 12, JALAN TANDANG
P O BOX 21,
46700 PETALING JAYA
SELANGOR DARUL EHSAN

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103811677S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | PBBEMYKL |
| Pengirim : Remitter | PBB TCSTMN CHERAS MAKMUR CHERAS56100 W.P. |
| Butiran Pembayaran : Details of Payment | /ROC/FUND TRANSFERLOT C 17 11 STAGE2APURCHASER CHEONG LIK JET. |

BINASTRA LAND SDN. BHD.

NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414235816273 | Tolak bayaran perkhidmatan kami : Less our Charges | 27000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 27000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

BINASTRA LAND SDN. BHD.
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103814246S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | PBBEMYKL |
| Pengirim : Remitter | PUBLIC BANK BERHADJLN SS 25 23 TMN PLAZA PETALING JAY |
| Butiran Pembayaran : Details of Payment | /ROC/LOT NO C 08 07LOAN RELEASE FVGTAN WEI BEEN.. |

BINASTRA LAND SDN. BHD.

NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414235816273 | Tolak bayaran perkhidmatan kami : Less our Charges | 27000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 27000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

BINASTRA LAND SDN. BHD.
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103814435S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | PBBEMYKL |
| Pengirim : Remitter | PUBLIC BANK BERHADJLN SS 25 23 TMN PLAZA PETALING JAY |
| Butiran Pembayaran : Details of Payment | /ROC/LOT NO C 15 01LOAN RELEASE FVGTU SEE YAN.. |

BINASTRA LAND SDN. BHD.

NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414235816273 | Tolak bayaran perkhidmatan kami : Less our Charges | 27000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 27000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
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BINASTRA LAND SDN. BHD.
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817623S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SPIND DEVELOPMENT SDN. BHD.

NO 38
JALAN UTAMA 1/2
TAMAN PERINDUSTRIAN PUCHONG UTAMA
47130 PUCHONG SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100001352LPPSA910913016027 PT
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 512884223763 | Tolak bayaran perkhidmatan kami : Less our Charges | 17297.50 |
| | | Jumlah dikreditkan : Net Amount Credited | 17297.50 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SPIND DEVELOPMENT SDN. BHD.
NO 38
JALAN UTAMA 1/2
TAMAN PERINDUSTRIAN PUCHONG UTAMA
47130 PUCHONG SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103506997S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

MAYA ASSETS SDN. BHD.

502, Block C
Glomac Business Centre
10, Jalan SS 6/1, Kelana Jaya
47301 SELANGOR

Bank Pengirim : RHBAMYKL
Remitting Bank

Pengirim : RHB ISLAMIC BANK BERHAD.
Remitter

Butiran Pembayaran : /ROC/FROM RHB REFLEXCACCKL/SO/RS/LMD/SS/SMY-464548-500574/MAYA ASSETS SB
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 464548500574 | Tolak bayaran perkhidmatan kami : Less our Charges | 1383229.50 |
| | | Jumlah dikreditkan : Net Amount Credited | 1383229.50 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**MALAYSIA**
**NO. WP 0858**

MAYA ASSETS SDN. BHD.
502, Block C
Glomac Business Centre
10, Jalan SS 6/1, Kelana Jaya
47301 SELANGOR

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103508109S

GUAN HONG FROZEN SEAFOODS SDN. BHD.

NO.32 JALAN SS 6/8 ,47301 PETALING
PETALING JAYA ,47301 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | CIBBMYKL |
| Pengirim : Remitter | GUAN HONG FROZEN SEAFOODS SDN. BHD. |
| Butiran Pembayaran : Details of Payment | /ROC/H.S.(D) 151425 PT 144899, PAYMENT FOR FULL REDEMPTION SUM, 1609354478, 17/1294/RMBC/5321(007)-I |

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 462106623008 | Tolak bayaran perkhidmatan kami : Less our Charges | 3275298.19 |
| | | Jumlah dikreditkan : Net Amount Credited | 3275298.19 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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GUAN HONG FROZEN SEAFOODS SDN. BHD.
NO.32 JALAN SS 6/8 ,47301 PETALING
PETALING JAYA ,47301 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103810254S

HORIZON L&L (SEL) SDN. BHD.

LEVEL 1,BRUNSFIELD OASIS
TOWER 3,OASIS SQUARE
NO 2,JLN PJU 1A/7A
47301 PJ SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/ M8R023880NResidentHORIZON LYDIA BANDAR MAHKOTABANTING/50451/ AMIRUL AMEER AFIFI
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 412978460066 | Tolak bayaran perkhidmatan kami : Less our Charges | 21922.40 |
| | | Jumlah dikreditkan : Net Amount Credited | 21922.40 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

HORIZON L&L (SEL) SDN. BHD.
LEVEL 1,BRUNSFIELD OASIS
TOWER 3,OASIS SQUARE
NO 2,JLN PJU 1A/7A
47301 PJ SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103815230S

AIRVENCO SDN BHD

NO 55C
JALAN SS6/12
KELANA JAYA
47301 PETALING JAYA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : 1050010274250PT TANIA SELATAN /
Remitter GEDUNG B G TOWER

Butiran Pembayaran : /ROC/PT031110RESIDENTINV/
Details of Payment IMPORT BARANG FAN INV/2012/
14121 (18000)14090-B(10500)
14090-C

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 012101125381 | Tolak bayaran perkhidmatan kami : Less our Charges | 35300.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 35300.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

AIRVENCO SDN BHD
NO 55C
JALAN SS6/12
KELANA JAYA
47301 PETALING JAYA

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812474S

G-PILE SISTEM SDN BHD

B-3-01, B-3A-01 & B-5-01
NEO DAMANSARA,JALAN PJU 8/1
BANDAR DAMANSARA PERDANA
47820 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : UOVBMYKL
Remitting Bank

Pengirim : G-PILE SISTEM SDN. BHD.B-3-01 B-3A-01 N B-5-01 NEO DAMANSA
Remitter

Butiran Pembayaran : /ROC/BUSINESS OPERATIONAL
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 514066212307 | Tolak bayaran perkhidmatan kami : Less our Charges | 100000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 100000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

G-PILE SISTEM SDN BHD
B-3-01, B-3A-01 & B-5-01
NEO DAMANSARA,JALAN PJU 8/1
BANDAR DAMANSARA PERDANA
47820 PETALING JAYA SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812915S

LIM LAY CHIN

67, JALAN SS 23/23
TAMAN SEA
PETALING JAYA
47400 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | HMABMYKL |
| Pengirim : Remitter | WONG SHEET MOI/ LIM LAY CHIN67 JALAN SS 23/23 TAMAN SEA 47400 P |
| Butiran Pembayaran : Details of Payment | /ROC/TRANSFER TO DAUGHTERCAPITAL REPAYMENTOWN ACCOUNT TRANSFER WITHINM'SIA/ GRANTS + GIFTS |

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 464034025330 | Tolak bayaran perkhidmatan kami : Less our Charges | 90000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 90000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

LIM LAY CHIN
67, JALAN SS 23/23
TAMAN SEA
PETALING JAYA
47400 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103813575S

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : PUBLIC ISLAMIC BANK BERHADTMN SG
Remitter BESI W P KUALA LUMPUR57100 W

Butiran Pembayaran : /ROC/MUHAMAD MUSTAQIM
Details of Payment BINPARTIAL REDEM SUM AND
COMPLETIONSTG 2A
2FRESIDENSI SERUNI 23A
11MUHAMAD MUSTAQIMBIN
MOHAMAD SALL

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414495501241 | Tolak bayaran perkhidmatan kami : Less our Charges | 44250.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 44250.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817517S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD (8515-D)LEVEL 16 FINANCE SYSTEM
Remitter

Butiran Pembayaran : /ROC/000000000597500Resident
Details of Payment

PRIMA SPEKTRUM SDN.BHD.

C/O MENARA GAMUDA, PJ TRADE
CTR, LVL 18, NO 8, JLN PJU
8/8A, BDR DAMANSARA PERDANA
47820 PJ SELANGOR DE

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 512231340559 | Tolak bayaran perkhidmatan kami : Less our Charges | 16200.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 16200.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

PRIMA SPEKTRUM SDN.BHD.
C/O MENARA GAMUDA, PJ TRADE
CTR, LVL 18, NO 8, JLN PJU
8/8A, BDR DAMANSARA PERDANA
47820 PJ SELANGOR DE

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507646S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHADNO 22 AND 24 JLN
Remitter WAWASAN 2/12 AMPAN

Butiran Pembayaran : /ROC/04601UNIT NO A 18 03
Details of Payment TANG HUIYONGFROM LOAN
ACC 2170868926 10010.

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564342630504 | Tolak bayaran perkhidmatan kami : Less our Charges | 30000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 30000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507664S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHADNO 22 AND 24 JLN
Remitter WAWASAN 2/12 AMPAN

Butiran Pembayaran : /ROC/04602UNIT NO A 30 03A
Details of Payment TAN LI WENFROM LOAN ACC
2172412025 10010.

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564342630504 | Tolak bayaran perkhidmatan kami : Less our Charges | 30000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 30000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507760S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : HLBB KLVMC DISBURSEMENT UNITKLANG
Remitter VALLEY MORTGAGE CENTRE

Butiran Pembayaran : /ROC/A-23A-09/RESIDENSI
Details of Payment MAXNOT APPLICABLE

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564342630504 | Tolak bayaran perkhidmatan kami : Less our Charges | 30000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 30000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507770S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : HLBB KLVMC DISBURSEMENT UNITKLANG
Remitter VALLEY MORTGAGE CENTRE

Butiran Pembayaran : /ROC/A-20-11/RESIDENSI
Details of Payment MAXNOT APPLICABLE

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564342630504 | Tolak bayaran perkhidmatan kami : Less our Charges | 30000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 30000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507895S

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
LEVEL 22, MENARA SME BANK ,JALAN SU ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-MINDEF-BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Remitter

Butiran Pembayaran : /ROC/202211066812510708IV-2210/009/60004598
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564294324827 | Tolak bayaran perkhidmatan kami : Less our Charges | 48026.53 |
| | | Jumlah dikreditkan : Net Amount Credited | 48026.53 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**NO. WP 0858**

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507994S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHADSG BULOH SG
Remitter BULOH47000 SELANGORMALA

Butiran Pembayaran : /ROC/REF: PARCEL NO.A-38-01
Details of Payment BHAVIREF: PARCEL NO A-38-01
BHAVITHRAA/P ANATHE SEGAR.

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564342630504 | Tolak bayaran perkhidmatan kami : Less our Charges | 30000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 30000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103508037S

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
LEVEL 22, MENARA SME BANK ,JALAN SU ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : RHBAMYKL
Remitting Bank

Pengirim : KEMENTERIAN KERJARAYA MALAYSIABAH AKAUN, TKT 1, BLOK A
Remitter

Butiran Pembayaran : /ROC/202211046812484517JKR/IP/CKUB/93/2020 BAYARAN INTERIM.
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564294321884 | Tolak bayaran perkhidmatan kami : Less our Charges | 1923238.94 |
| | | Jumlah dikreditkan : Net Amount Credited | 1923238.94 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**BAYARAN POS JELAS**
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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103810259S

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
LEVEL 22, MENARA SME BANK ,JALAN SU ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-MIRI-ETINGKAT 4, YU LAN PLAZA
Remitter

Butiran Pembayaran : /ROC/202210336812484163MINV-KKM22/0582/6000
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564294321268 | Tolak bayaran perkhidmatan kami : Less our Charges | 57637.32 |
| | | Jumlah dikreditkan : Net Amount Credited | 57637.32 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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IPU

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103810613S

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
LEVEL 22, MENARA SME BANK ,JALAN SU ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : HLIBMYKL
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN JANM NEGERI MEL
Remitter

Butiran Pembayaran : /ROC/202210046812458976MINV-KKM23/0250/ 6000088706220141701
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564294321268 | Tolak bayaran perkhidmatan kami : Less our Charges | 24777.35 |
| | | Jumlah dikreditkan : Net Amount Credited | 24777.35 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812110S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SHELL TIMUR SDN BHD

TRADE FINANCE CENTRE
21ST FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR WP

Bank Pengirim : SCBLMYKX
Remitting Bank

Pengirim : SHLLGB2LTIM
Remitter

Butiran Pembayaran : /ROC//POP/99999/FOR TREASURY N TRADE //FINANCE STRC FX MM N CCIRSB/O SHELL TIMUR SDN BHD MALAYSIA
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 514011008800 | Tolak bayaran perkhidmatan kami : Less our Charges | 100054273.97 |
| | | Jumlah dikreditkan : Net Amount Credited | 100054273.97 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SHELL TIMUR SDN BHD
TRADE FINANCE CENTRE
21ST FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103813797S

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
LEVEL 22, MENARA SME BANK ,JALAN SU ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : PETROLIAM NASIONAL BERHADLEVEL 56, TOWER 1
Remitter

Butiran Pembayaran : /ROC/SR2200010831PAYMENT ON BEHALF OF0546 Malaysia Marineand Heavy Engineeri
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564294320368 | Tolak bayaran perkhidmatan kami : Less our Charges | 51822.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 51822.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**NO. WP 0858**

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LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103813798S

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
LEVEL 22, MENARA SME BANK ,JALAN SU ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : PETROLIAM NASIONAL BERHADLEVEL 56, TOWER 1
Remitter

Butiran Pembayaran : /ROC/JSB00003119PAYMENT ON BEHALF OF0546 Malaysia Marineand Heavy Engineeri
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564294320368 | Tolak bayaran perkhidmatan kami : Less our Charges | 184406.48 |
| | | Jumlah dikreditkan : Net Amount Credited | 184406.48 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

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LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103813820S

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
LEVEL 22, MENARA SME BANK ,JALAN SU ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : PETROLIAM NASIONAL BERHADLEVEL 56, TOWER 1
Remitter

Butiran Pembayaran : /ROC/JSB00003134PAYMENT ON BEHALF OF0546 Malaysia Marineand Heavy Engineeri
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564294320368 | Tolak bayaran perkhidmatan kami : Less our Charges | 991047.86 |
| | | Jumlah dikreditkan : Net Amount Credited | 991047.86 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**NO. WP 0858**

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LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507531S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

GOLDMINE CAPITAL SDN. BHD.

SUITE 13A-01, LEVEL 3
PLAZA 138
JALAN AMPANG
50450 KUALA LUMPUR WP

Bank Pengirim : BSNAMY21
Remitting Bank

Pengirim : SYAHRIL ANUAR BIN AWANG KECHEK
Remitter

Butiran Pembayaran : /ROC/M15-TMN MELAWATIFUND TRANSFER
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564324613914 | Tolak bayaran perkhidmatan kami : Less our Charges | 350000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 350000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

GOLDMINE CAPITAL SDN. BHD.
SUITE 13A-01, LEVEL 3
PLAZA 138
JALAN AMPANG
50450 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507532S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

GOLDMINE CAPITAL SDN. BHD.

SUITE 13A-01, LEVEL 3
PLAZA 138
JALAN AMPANG
50450 KUALA LUMPUR WP

Bank Pengirim : BSNAMY21
Remitting Bank

Pengirim : NOR ADHA BIN YAHYA
Remitter

Butiran Pembayaran : /ROC/M125-TAMAN MELAWATIFUND TRANSFER
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 564324613914 | Tolak bayaran perkhidmatan kami : Less our Charges | 350000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 350000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

GOLDMINE CAPITAL SDN. BHD.
SUITE 13A-01, LEVEL 3
PLAZA 138
JALAN AMPANG
50450 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103811117S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

EXCLUSIVE EXPANSION SDN BHD

E-13A-01 BLOCK E
PLAZA MONT KIARA
2 JLN KIARA, MONT KIARA
50480 WP

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : ENCIK MOHAMMAD ASYRAF BIN MOHD KHATIB SADDALY
Remitter

Butiran Pembayaran : /ROC/A-06-11 MOHAMMAD ABIN
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 414682710110 | Tolak bayaran perkhidmatan kami : Less our Charges | 36000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 36000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

EXCLUSIVE EXPANSION SDN BHD
E-13A-01 BLOCK E
PLAZA MONT KIARA
2 JLN KIARA, MONT KIARA
50480 WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507937S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100002278CACC-BJ-SETT/DSO/NHH
Details of Payment

MOHD SYAFIQ BIN SAMSUDIN

A-8-5, MAWAR APARTMENT
BANDAR BARU SENTUL
SENTUL
51000 WP

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 464557025914 | Tolak bayaran perkhidmatan kami : Less our Charges | 332500.56 |
| | | Jumlah dikreditkan : Net Amount Credited | 332500.56 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

MOHD SYAFIQ BIN SAMSUDIN
A-8-5, MAWAR APARTMENT
BANDAR BARU SENTUL
SENTUL
51000 WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103816564S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SWU SIAO MEI

C-15-3 RESIDENSI CAPERS SENTUL
NO 1, JLN SENTUL SEJAHTERA,
51000 WP

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHAD CREDIT DEPTNO 2
Remitter JALAN MIDAH 3 TAMAN MIDAH56000

Butiran Pembayaran : /ROC/HL 2175357115MAYBANK'S
Details of Payment REF: CACC/BJ/SETT/DSO/NHH/
MM/ZAB/
412183043499REDEMPTION SUM

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 412183043499 | Tolak bayaran perkhidmatan kami : Less our Charges | 525461.28 |
| | | Jumlah dikreditkan : Net Amount Credited | 525461.28 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SWU SIAO MEI
C-15-3 RESIDENSI CAPERS SENTUL
NO 1, JLN SENTUL SEJAHTERA,
51000 WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103815925S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | PBBEMYKL |
| Pengirim : Remitter | SEC DEPT O/B EVOLUTION SOLUTIONTAMING JAYA TAMING JAYA43300 SELANG |
| Butiran Pembayaran : Details of Payment | /ROC/BG REDEMPTION SUM DUEFUND TRANSFER TO MBB.. |

CHEONG PUI KHEE

1957, JALAN E5/11
TAMAN EHSAN
KEPONG
52100 WP

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 412231235928 | Tolak bayaran perkhidmatan kami : Less our Charges | 349043.31 |
| | | Jumlah dikreditkan : Net Amount Credited | 349043.31 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

CHEONG PUI KHEE
1957, JALAN E5/11
TAMAN EHSAN
KEPONG
52100 WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817803S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : JABATAN AKAUNTAN NEGARA
Remitter MALAYSIAARAS 4 ZON C WISMA
PERSEKUTUAN PUSA

Butiran Pembayaran : /ROC/202210026812453823JKR/
Details of Payment IP/CKUB/101/2021

PEMBINAAN HAMID ABD RAHMAN SDN BHD

E 11-1-1 JLN 3/50
DIAMOND SQUARE
OFF JLN GOMBAK
53000 KUALA LUMPUR

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 014226307639 | Tolak bayaran perkhidmatan kami : Less our Charges | 54668.78 |
| | | Jumlah dikreditkan : Net Amount Credited | 54668.78 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**MALAYSIA**
**NO. WP 0858**

PEMBINAAN HAMID ABD RAHMAN SDN BHD
E 11-1-1 JLN 3/50
DIAMOND SQUARE
OFF JLN GOMBAK
53000 KUALA LUMPUR

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103815432S

JOHOR SHIPYARD & ENGINEERING SDN BHD

SETIAWANGSA BUSINESS SUITES
UNIT C-3A-3A
JLN SETIAWANGSA
TMN SETIAWANGSA 54200 KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : E.A. TECHNIQUE (M) BERHAD.
Remitter

Butiran Pembayaran : /ROC/ KLMP0006476RESIDENTSPARE PARTSNA
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562188122451 | Tolak bayaran perkhidmatan kami : Less our Charges | 92308.34 |
| | | Jumlah dikreditkan : Net Amount Credited | 92308.34 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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066 (051) P146

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

JOHOR SHIPYARD & ENGINEERING SDN BHD
SETIAWANGSA BUSINESS SUITES
UNIT C-3A-3A
JLN SETIAWANGSA
TMN SETIAWANGSA 54200 KL WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103816366S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SALING ERTI SDN. BHD.

NO15 JALAN JELATEK 2
PUSAT PERNIAGAAN JELATEK
54200 KUALA LUMPUR WP

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : USAHAWAN PSE SDN. BHD.
Remitter

Butiran Pembayaran : /ROC/FUND TRANSFER
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562674213008 | Tolak bayaran perkhidmatan kami : Less our Charges | 118608.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 118608.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SALING ERTI SDN. BHD.
NO15 JALAN JELATEK 2
PUSAT PERNIAGAAN JELATEK
54200 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103814759S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : ALAM MUHIBAH SDN BHD.
Remitter

Butiran Pembayaran : /ROC/ BGSP20222904RESIDENTFUND TRANSFER FOR STAFF SALARYFUND TRANSFER FOR STAFF SALARY
Details of Payment

ALAM MUHIBAH SDN BHD

LOT 105 1ST FLOOR ,WISMA WEST COURT
126 JALAN KELANG LAMA ,KUALA LUMPUR
58000 ,WP KUALA LUMPUR ,MYS

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 503042007806 | Tolak bayaran perkhidmatan kami : Less our Charges | 486539.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 486539.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

ALAM MUHIBAH SDN BHD
LOT 105 1ST FLOOR ,WISMA WEST COURT
126 JALAN KELANG LAMA ,KUALA LUMPUR
58000 ,WP KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103811698S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | BOFAMY2X |
| Pengirim : Remitter | TAI CHIEN PEOWBLK 404 BUKIT BATOK WEST AVENUE 7 |
| Butiran Pembayaran : Details of Payment | /ROC/PURP/21220/SALARY USED FOR FAMILY SUPPORT AND SAVINGS TRANSFER FOR USAGE 11.22 |

LEE SEE FOOI

45-1-3 BANGSAR PUTERI
JALAN MEDANG SERAI
BUKIT BANDAR RAYA
59100 BANGSAR KUALA LUMPUR WP

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 514356729589 | Tolak bayaran perkhidmatan kami : Less our Charges | 33184.01 |
| | | Jumlah dikreditkan : Net Amount Credited | 33184.01 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

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JALAN MEDANG SERAI
BUKIT BANDAR RAYA
59100 BANGSAR KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507864S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100001954LPPSA911202036 659 A-
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562508532847 | Tolak bayaran perkhidmatan kami : Less our Charges | 24948.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 24948.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

INTRA ALLIANCE CONSULT SDN BHD
12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507868S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100001197LPPSA860804565 008 LO
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562508532847 | Tolak bayaran perkhidmatan kami : Less our Charges | 18500.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 18500.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

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BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817402S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100001925LPPSA861223566373 PP
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562508532847 | Tolak bayaran perkhidmatan kami : Less our Charges | 24948.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 24948.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817406S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100001353LPPSA821123025979 LO
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562508532847 | Tolak bayaran perkhidmatan kami : Less our Charges | 24948.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 24948.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817642S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100001940LPPSA910918146 269 PP
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562508532847 | Tolak bayaran perkhidmatan kami : Less our Charges | 24948.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 24948.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

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12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817648S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100001975LPPSA931119025 703 PP
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562508532847 | Tolak bayaran perkhidmatan kami : Less our Charges | 24948.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 24948.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

INTRA ALLIANCE CONSULT SDN BHD
12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817732S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100001320LPPSA830326115 135 C-
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562508532847 | Tolak bayaran perkhidmatan kami : Less our Charges | 24948.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 24948.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

INTRA ALLIANCE CONSULT SDN BHD
12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817743S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100001163LPPSA920510035 775 -
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 562508532847 | Tolak bayaran perkhidmatan kami : Less our Charges | 24948.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 24948.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

INTRA ALLIANCE CONSULT SDN BHD
12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103811108S

KOPERASI PERDANAJAYA MALAYSIA BERHAD

LOT 9 NO 16A
JALAN 2 6 DATARAN TEMPLER
BANDAR BARU SELAYANG
68100 BATU CAVESSELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : MOHD ANDRI BIN JAMALUDIN
Remitter

Butiran Pembayaran : /ROC/771104036135 MOHD ANDRIJAMAL
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 512503202509 | Tolak bayaran perkhidmatan kami : Less our Charges | 44761.09 |
| | | Jumlah dikreditkan : Net Amount Credited | 44761.09 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

KOPERASI PERDANAJAYA MALAYSIA BERHAD
LOT 9 NO 16A
JALAN 2 6 DATARAN TEMPLER
BANDAR BARU SELAYANG
68100 BATU CAVESSELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817729S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100002018LPPSA910912015 540 BA
Details of Payment

LEE BOON PENG & CO

PT 4612,1ST FLOOR
PEKAN GEMAS
73400 GEMAS
N.S.

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 505073125984 | Tolak bayaran perkhidmatan kami : Less our Charges | 131000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 131000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

LEE BOON PENG & CO
PT 4612,1ST FLOOR
PEKAN GEMAS
73400 GEMAS
N.S.

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507623S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | PBBEMYKL |
| Pengirim : Remitter | PBB KEMAYAN30 AND 32 GROUND FLOOR JALAN BESAR |
| Butiran Pembayaran : Details of Payment | /ROC/KMY/000055/22UNIT NO SDB92 PURCHASER NAME :SOH STEW KIAT AND SOHCHIN CHUANORDERING ACC NO : 2169229430 |

PLATINUM PREMIUM DEVELOPMENT SDN. BHD.

NO 47 & 47-1
JALAN PE 3
TAMAN PAYA EMAS
76450 MELAKA

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 454062207225 | Tolak bayaran perkhidmatan kami : Less our Charges | 157500.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 157500.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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080 (065) P146

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

PLATINUM PREMIUM DEVELOPMENT SDN. BHD.
NO 47 & 47-1
JALAN PE 3
TAMAN PAYA EMAS
76450 MELAKA

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103507655S

PLATINUM PREMIUM DEVELOPMENT SDN. BHD.

NO 47 & 47-1
JALAN PE 3
TAMAN PAYA EMAS
76450 MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PBB KEMAYAN30 AND 32 GROUND FLOOR
Remitter JALAN BESAR

Butiran Pembayaran : /ROC/KMY/000063/22UNIT NO
Details of Payment SDB58 PURCHASER NAME :
NEOH XIAN XIAN AND WONG
KAH HUIORDERING ACC NO :
2169229721

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 454062207225 | Tolak bayaran perkhidmatan kami : Less our Charges | 149100.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 149100.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**NO. WP 0858**

PLATINUM PREMIUM DEVELOPMENT SDN. BHD.
NO 47 & 47-1
JALAN PE 3
TAMAN PAYA EMAS
76450 MELAKA

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103813304S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | RHBAMYKL |
| Pengirim : Remitter | RHB ISLAMIC BANK BERHAD. |
| Butiran Pembayaran : Details of Payment | /ROC/FROM RHB REFLEXCACC-BJ-SETT/NLH/NHH/MM/VSRA/404067 |

SITI HAJAR BINTI SULAIMAN

KM 1499JALAN MUTIARA 4
TAMAN MUTIARA
ALOR GAJAH
78000 MELAKA

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 404067316139 | Tolak bayaran perkhidmatan kami : Less our Charges | 48983.07 |
| | | Jumlah dikreditkan : Net Amount Credited | 48983.07 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SITI HAJAR BINTI SULAIMAN
KM 1499JALAN MUTIARA 4
TAMAN MUTIARA
ALOR GAJAH
78000 MELAKA

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817851S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | PBBEMYKL |
| Pengirim : Remitter | PUBLIC BANK BERHADTAMAN MUNSHI TAMAN MUNSHI81900 JOHO |
| Butiran Pembayaran : Details of Payment | /ROC/RENTASREF CACC KL/S 0/ BFU/LM/SS/MB/1Y1YPPSB/L-16-10. |

PARASKY PROJECTS SDN. BHD.

SUITE 5.11 & 5.12, 5 TH FLOOR MENAR TJB ,NO. 9 JALAN SYED MOHD MUFTI ,J BAHRU ,80000 ,JOHOR ,MYS

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 401132830082 | Tolak bayaran perkhidmatan kami : Less our Charges | 117250.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 117250.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

PARASKY PROJECTS SDN. BHD.
SUITE 5.11 & 5.12, 5 TH FLOOR MENAR
TJB ,NO. 9 JALAN SYED MOHD MUFTI ,J
BAHRU ,80000 ,JOHOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103810255S

KT LEE PROPERTIES SDN. BHD.

MAYBANK CAC JOHOR/MELAKA
ARAS MAYBANKMENARA J.A.VENTUR
NO1 JLN KEMPAS 3/1,KEMPAS BARU
81200 JOHOR BAHRU

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/ M4R011435NResidentTAMAN SEROM PERDANA C-104MOHAMAD HAKIM BIN ABD AZIZ
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 504067617862 | Tolak bayaran perkhidmatan kami : Less our Charges | 80410.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 80410.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

KT LEE PROPERTIES SDN. BHD.
MAYBANK CAC JOHOR/MELAKA
ARAS MAYBANKMENARA J.A.VENTUR
NO1 JLN KEMPAS 3/1,KEMPAS BARU
81200 JOHOR BAHRU

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103816051S

AZLINA BINTI MOHAMED

24, JLN INDAH 27/7
TAMAN BUKIT INDAH
81200 JOHOR BAHRU
JOHOR DARUL TAKZIM

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PBB KLI CR DEPT42-1,42-2,42-3 JALAN RAYA KULAI BES
Remitter

Butiran Pembayaran : /ROC/REDEMPTIONCACC-BJ-SETT/DSO/NHH/MM/RZRK/401543013643.
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 401543013643 | Tolak bayaran perkhidmatan kami : Less our Charges | 96947.51 |
| | | Jumlah dikreditkan : Net Amount Credited | 96947.51 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

AZLINA BINTI MOHAMED
24, JLN INDAH 27/7
TAMAN BUKIT INDAH
81200 JOHOR BAHRU
JOHOR DARUL TAKZIM

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103811673S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : KILANG SAWIT MUAR BERHAD2-3 JALAN SEGAMBUT KUALA LUMPUR5120
Remitter

Butiran Pembayaran : /ROC/33GOODS..
Details of Payment

BAYANGAN DERAS SDN BHD

TIANG LAMPU 91
JALAN AIR MANIS
BUKIT MOR, PARIT JAWA
84150 MUAR,JOHOR

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 501048237564 | Tolak bayaran perkhidmatan kami : Less our Charges | 77757.76 |
| | | Jumlah dikreditkan : Net Amount Credited | 77757.76 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**BAYARAN POS JELAS**
**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

BAYANGAN DERAS SDN BHD
TIANG LAMPU 91
JALAN AIR MANIS
BUKIT MOR, PARIT JAWA
84150 MUAR,JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812472S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SHANG HING TRADING

41, JALAN JABBAR
TAMAN MELOR
84150 PARIT JAWA
MUAR, JOHOR

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : KILANG SAWIT MUAR BERHAD2-3 JALAN SEGAMBUT KUALA LUMPUR5120
Remitter

Butiran Pembayaran : /ROC/12GOODS..
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 551221100240 | Tolak bayaran perkhidmatan kami : Less our Charges | 47970.98 |
| | | Jumlah dikreditkan : Net Amount Credited | 47970.98 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SHANG HING TRADING
41, JALAN JABBAR
TAMAN MELOR
84150 PARIT JAWA
MUAR, JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103814970S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

LEE TRADING COMPANY

171, TINGKAT 1
JALAN OMAR
PARIT JAWA
84150 MUAR JOHOR

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : KILANG SAWIT MUAR BERHAD2-3 JALAN SEGAMBUT KUALA LUMPUR5120
Remitter

Butiran Pembayaran : /ROC/20GOODS..
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 501413101687 | Tolak bayaran perkhidmatan kami : Less our Charges | 327437.93 |
| | | Jumlah dikreditkan : Net Amount Credited | 327437.93 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

LEE TRADING COMPANY
171, TINGKAT 1
JALAN OMAR
PARIT JAWA
84150 MUAR JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103818410S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | PBBEMYKL |
| Pengirim : Remitter | PBB OB NG CIU TINGUTM BRANCH ULU TIRAM81800 JOHORMALA |
| Butiran Pembayaran : Details of Payment | /ROC/2170074916/30010CACC-BJ-SETT/NLH/NHH/MM/ HH401347430274UTM/594/22 |

SIM YU LIANG

NO 63A TAMAN SAYANG 2
JALAN SAYANG 5
SUNGAI SENDUK
84400 LEDANG JOHOR

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 401347430274 | Tolak bayaran perkhidmatan kami : Less our Charges | 169016.13 |
| | | Jumlah dikreditkan : Net Amount Credited | 169016.13 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SIM YU LIANG
NO 63A TAMAN SAYANG 2
JALAN SAYANG 5
SUNGAI SENDUK
84400 LEDANG JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103817980S

PERFECT MUDGUARD AND SPRAYING WORKSHOP
No. 15, Jln Industri Semambu 3/2
Kawasan Industri Semambu
Kuantan
25250 PAHANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | PBBEMYKL |
| Pengirim : Remitter | PUBLIC BANK (SEC DEPT)79-85 JLN HAJI ABDUL AZIZ KUANTAN25 |
| Butiran Pembayaran : Details of Payment | /ROC/ CACCKLSORSLMDRAR40609881 2317PN7738 LOT 54337 MUKIM KUALAKUANTAN |

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 406098812317 | Tolak bayaran perkhidmatan kami : Less our Charges | 71695.23 |
| | | Jumlah dikreditkan : Net Amount Credited | 71695.23 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

PERFECT MUDGUARD AND SPRAYING WORKSHOP
No. 15, Jln Industri Semambu 3/2
Kawasan Industri Semambu
Kuantan
25250 PAHANG

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103816344S

KOPERASI GURU-GURU MELAYU PAHANG BARAT B
TING 2 BANG SKGMPB
NO 9 JALAN JELAI
27200 K LIPIS
PAHANG DARULMAKMUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA
Remitter

Butiran Pembayaran : /ROC/202210066812482597157/
Details of Payment 08/2022/
600035013922000083110202 2
600035013922/

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 006119200571 | Tolak bayaran perkhidmatan kami : Less our Charges | 39778.15 |
| | | Jumlah dikreditkan : Net Amount Credited | 39778.15 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

KOPERASI GURU-GURU MELAYU PAHANG BARAT B
TING 2 BANG SKGMPB
NO 9 JALAN JELAI
27200 K LIPIS
PAHANG DARULMAKMUR

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103818387S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SATHYA PAPER AND METAL TRADING

NO 43Z
KAWASAN INDUSTRI RINGAN TEMPOYANG
27200 KUALA LIPIS
PAHANG

Bank Pengirim : HLIBMYKL
Remitting Bank

Pengirim : LIM HUAT METAL SDN. BHD.LOT 11, BATU 6, JALAN SEREMBAN
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEINV SP2207
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 506119402702 | Tolak bayaran perkhidmatan kami : Less our Charges | 30031.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 30031.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SATHYA PAPER AND METAL TRADING
NO 43Z
KAWASAN INDUSTRI RINGAN TEMPOYANG
27200 KUALA LIPIS
PAHANG

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221103508066S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SEKOLAH MENENGAH ISLAM DARUL BAYAN

LOT 852
KAMPUNG PINANG MERAH
23100 PAKA DUNGUN
TERENGGANU

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : AKAUN KERAJAAN MALAYSIA KETUA AKAUNTAN BAHAGIAN AKAUN BLOK B7 ARAS 3
Remitter

Butiran Pembayaran : /ROC/ 202211016812508920PERUNTUKAN KHASSEKO
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 563082101274 | Tolak bayaran perkhidmatan kami : Less our Charges | 50000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 50000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SEKOLAH MENENGAH ISLAM DARUL BAYAN
LOT 852
KAMPUNG PINANG MERAH
23100 PAKA DUNGUN
TERENGGANU

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103813664S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : OCBCMYKL
Remitting Bank

Pengirim : DOWTIM WOOD PRODUCTS SDN. BHD.
Remitter UNIT SO-23-3 MENARA A KL ECO CITY N

Butiran Pembayaran : /ROC/PLEASE REMIT TO MAYBANK, GUA MPAYMENT AGAINST INV NOS. 22-9062,22-9063,22-9065,22-9066 LESS DNNO. DWP53/2022
Details of Payment

SPECIAL PROFIT SDN. BHD.

LOT 550
KAWASAN PERINDUSTRIAN
18300 GUA MUSANG
KELANTAN

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 503042007993 | Tolak bayaran perkhidmatan kami : Less our Charges | 301644.25 |
| | | Jumlah dikreditkan : Net Amount Credited | 301644.25 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**MALAYSIA**
**NO. WP 0858**

SPECIAL PROFIT SDN. BHD.
LOT 550
KAWASAN PERINDUSTRIAN
18300 GUA MUSANG
KELANTAN

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103816972S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | OCBCMYKL |
| Pengirim : Remitter | FOKUS BONANZA SDN BHDLOT 2.10, 2ND FLOOR, WISMA WESTCOUR |
| Butiran Pembayaran : Details of Payment | /ROC/FUND TRFCHECKROLL WAGES OCT 2022 |

FOKUS BONANZA SDN. BHD.

NO 2 BAZAR MARA
JALAN PEKAN LAMA
BANDAR LAMA
18300 GUA MUSANG KELANTAN

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 503042008623 | Tolak bayaran perkhidmatan kami : Less our Charges | 292810.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 292810.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

FOKUS BONANZA SDN. BHD.
NO 2 BAZAR MARA
JALAN PEKAN LAMA
BANDAR LAMA
18300 GUA MUSANG KELANTAN

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ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103813504S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

THE HIVE SOUTHEAST ASIA FUND I LP

UNIT LEVEL 13A ,MAIN OFFICE TOWER
FINANCIAL PARK COMPLEX ,WP LABUAN
87000 ,WP LABUAN ,MYS

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : JUNGFRAU CAPITAL SDN. BHD..
Remitter

Butiran Pembayaran : /ROC/
Details of Payment SBS025767RESIDENTINVESTMENTINVESTMENT

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 565125119109 | Tolak bayaran perkhidmatan kami : Less our Charges | 170000.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 170000.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**POSTAGE PAID**
**PUSAT MEL NASIONAL**
**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

THE HIVE SOUTHEAST ASIA FUND I LP
UNIT LEVEL 13A ,MAIN OFFICE TOWER
FINANCIAL PARK COMPLEX ,WP LABUAN
87000 ,WP LABUAN ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812755S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : MSMEMY21
Remitting Bank

Pengirim : KEDAI HJ ROGA SDN BHDLOT NO 32
Remitter

Butiran Pembayaran : /ROC/000OGCA22307H3DM
Details of Payment

PERNIAGAAN SRI GUAN SOON

LOT 4B BLOK 41 ,TINGKAT BAWAH LORON
SANDAKAN ,90000 ,SABAH ,MYS

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 560166120969 | Tolak bayaran perkhidmatan kami : Less our Charges | 82595.51 |
| | | Jumlah dikreditkan : Net Amount Credited | 82595.51 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

PERNIAGAAN SRI GUAN SOON
LOT 4B BLOK 41 ,TINGKAT BAWAH LORON
SANDAKAN ,90000 ,SABAH ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103811901S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | CIBBMYKL |
| Pengirim : Remitter | STA Mutual Sdn Bhd11th Floor Wisma STA |
| Butiran Pembayaran : Details of Payment | /ROC/OthersCompany Operating Expenses |

STA MUTUAL SDN BHD

11TH FLR WISMA STA
26 JLN DTK ABG ABD RAHIM
93450 KUCHING
SARAWAK

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 511038035225 | Tolak bayaran perkhidmatan kami : Less our Charges | 60569.40 |
| | | Jumlah dikreditkan : Net Amount Credited | 60569.40 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

STA MUTUAL SDN BHD
11TH FLR WISMA STA
26 JLN DTK ABG ABD RAHIM
93450 KUCHING
SARAWAK

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812021S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SASOMI BINA SDN BHD

LOT 212, 3RD FLR
JALAN HAJI TAHA
93400 KUCHING

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : KERAJAAN NEGERI SARAWAK.
Remitter

Butiran Pembayaran : /ROC/0122060306Sasomi Bina Sdn. BhdFROM RHB REFLEX
Details of Payment

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 511113420408 | Tolak bayaran perkhidmatan kami : Less our Charges | 1137086.35 |
| | | Jumlah dikreditkan : Net Amount Credited | 1137086.35 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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**SHAH ALAM**
**MALAYSIA**
**NO. WP 0858**

SASOMI BINA SDN BHD
LOT 212, 3RD FLR
JALAN HAJI TAHA
93400 KUCHING

Maybank

ADVICE OF CREDIT

TARIKH : 03/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221103812117S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

| | |
|---|---|
| Bank Pengirim : Remitting Bank | CIBBMYKL |
| Pengirim : Remitter | STA Mutual Sdn Bhd11th Floor Wisma STA |
| Butiran Pembayaran : Details of Payment | /ROC/OthersCompany Operating Expenses |

STA MUTUAL SDN BHD

11TH FLR WISMA STA
26 JLN DTK ABG ABD RAHIM
93450 KUCHING
SARAWAK

| Jumlah kiriman: Remittance Amount | Matawang Asing Foreign Currency | Kadar Tukaran Exchange Rate | Matawang Tempatan Local Currency |
|---|---|---|---|
| | XXX | XXX | 0.00 |
| Nombor Akaun: | 511038035225 | Tolak bayaran perkhidmatan kami : Less our Charges | 80226.00 |
| | | Jumlah dikreditkan : Net Amount Credited | 80226.00 |

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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**MALAYSIA**
**NO. WP 0858**

STA MUTUAL SDN BHD
11TH FLR WISMA STA
26 JLN DTK ABG ABD RAHIM
93450 KUCHING
SARAWAK

MALAYAN BANKING BERHAD
CP Advice - RENTAS

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JOB NAME :

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Program ID : I2S Engine Generator
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Total Accounts : 100
Total Pages : 100
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First Record : I221103506738S
Last Record : R221103812117S

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