



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

SULIT DAN PERSENDIRIAN  
PRIVATE AND CONFIDENTIAL

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

LING BEE WANG  
16539  
TAMAN DINDINGS  
32400 AYER TAWAR  
PERAK

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 281573550900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF BEE LING CREDITED TO YOUR ACCOUNT REM :		MYR 108082.00
CURRENCY AND AMOUNT : Gross : GBP 20000.00 Nett 1 : GBP 20000.00	Rate 1 : 5.4041	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108168283102	<b>TOTAL AMOUNT</b>	108077.00

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TAMAN DINNDINGS

16539

LING BEE WANG

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NO. WP 0858  
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MALAYSIA  
POSTAGE PAID  
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BAYARAN POS JELAS

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

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

KEEN COMPONENT INDUSTRIES SDN BHD  
NO 1  
JALAN 51A/227,  
SEKSYEN 51A  
46100 PETALING JAYA

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 281774239500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF PT. DENSO INDONESIA CREDITED TO YOUR ACCOUNT REM : 2012// 118399(29117.88)		MYR 136562.86
CURRENCY AND AMOUNT : Gross : USD 29117.88      Rate 1 : 4.6900 Nett 1 : USD 29117.88	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES	LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 014169315280	<b>TOTAL AMOUNT</b>	136562.86

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NO. WP 0858

KEEN COMPONENT INDUSTRIES SDN BHD  
JALAN 51A/227,  
NO 1  
SEKSYEN 51A  
46100 PETALING JAYA



MALAYAN BANKING BERHAD (3813-K)  
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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

HAWA PARRYS BINTI LUKUMAN HAKIM  
NO 6  
PERSIARAN BUKIT MERU 4  
MERU HEIGHTS  
30020 IPOH PERAK

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 281775314400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF MOHAMED A J B M S/SHARIFA B M A JIN CREDITED TO YOUR ACCOUNT REM : MAINTENANCE		MYR 106136.21
CURRENCY AND AMOUNT : Gross : USD 22627.91 Nett 1 : USD 22627.91	Rate 1 : 4.6905	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158220664356	<b>TOTAL AMOUNT</b>	106131.21

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30020 IPOH PERAK

MERU HEIGHTS

PERSIARAN BUKIT MERU 4

NO 6

HAWA PARREYS BINTI LUKUMAN HAKIM

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TEL : 03 20747418

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WELLUXURY STATION  
NO 5 JALAN PE 16B  
TAMAN PAYA EMAS  
76450 MELAKA  
MELAKA

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282075842500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF OPULENT FZE CREDITED TO YOUR ACCOUNT REM : /GOODS BOUGHT/		USD 31992.00
CURRENCY AND AMOUNT : Gross : USD 31992.00 Nett 1 : USD 31992.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754129000296	<b>TOTAL AMOUNT</b>	31992.00

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TEL : 03 20747418

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

CHONG KAH KIT  
NO 62A  
SEK 15 TAMAN PESARA  
44000 KUALA KUBU BHARU  
SELANGOR DARUL EHSAN SELANGOR

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282075859800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM ANZ BANKING GROUP (NEW ZEALAND) LIMITED, WELLINGTON BY ORDER OF MR STEVEN CHONG CREDITED TO YOUR ACCOUNT REM : GIFT/FAMILY		MYR 13515.00
CURRENCY AND AMOUNT : Gross : NZD 5000.00 Nett 1 : NZD 5000.00	Rate 1 : 2.7030	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112072124068	<b>TOTAL AMOUNT</b>	13510.00

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MALAYSIA

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44000 KUALA KUBU BHARU  
SELANGOR DARUL EHSAN SELANGOR  
CHONG KAII KIT  
NO 62A

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MALAYAN BANKING BERHAD (3813-K)  
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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176005500

AROM GRIPS LTD

8-7-11 7TH FLOOR UNIT 11  
MENARA MUTIARA BANGSAR  
JALAN LIKU OFF JALAN RIONG  
59100 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF LABUAN REINSURANCE (L) LTD CREDITED TO YOUR ACCOUNT REM : 16771- LEGAL SERVICES		USD 28820.00
CURRENCY AND AMOUNT : Gross : USD 28820.00 Nett 1 : USD 28820.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253061333	<b>TOTAL AMOUNT</b>	28820.00

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AROM GRIPS LTD

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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ALCONIX (MALAYSIA) SDN BHD  
LEVEL 23 MENARA IMC  
NO 8 JLN SULTAN ISMAIL  
50250 KL  
WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176006100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MALAYSIAN SH ELECTRONICS SDN BHD CREDITED TO YOUR ACCOUNT REM : KFS12985, KFS12986,		USD 37617.15
CURRENCY AND AMOUNT : Gross : USD 37617.15 Nett 1 : USD 37617.15	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714600000437	<b>TOTAL AMOUNT</b>	37617.15

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LEVEL 23 MENARA IMC  
NO 8 JLN SULTAN ISMAIL  
50250 KL

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NO. WP 0858

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MALAYAN BANKING BERHAD (3813-K)  
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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

GLOBAL AVIATION SERVICES  
115  
JALAN BK 5/14  
BANDAR KINRARA  
47180 PUCHONG SELANGOR

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176012700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS, NEW YORK BY ORDER OF AER, LLC CREDITED TO YOUR ACCOUNT REM : COMMISSION		USD 1000.00
CURRENCY AND AMOUNT : Gross : USD 1000.00 Nett 1 : USD 1000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714833000716		<b>TOTAL AMOUNT</b> 1000.00

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MALAYSIA  
NO. WP 0858

GLOBAL AVIATION SERVICES

115

JALAN BK 5/14

BANDAR KINRARA

47180 PUCHONG SELANGOR

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TEL : 03 20747418

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

KAI ADVISORY

NO 113 ,KAWASAN PERUSAHAAN FASA 2  
SUNGAI SIPUT (U) ,PERAK ,31100 ,PER  
MYS

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176018900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, THE,JAKARTA BY ORDER OF PT LOESCHE INDONESIA CREDITED TO YOUR ACCOUNT REM : / INV/1107		EUR 629.94
CURRENCY AND AMOUNT : Gross : EUR 629.94 Nett 1 : EUR 629.94	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253063028	<b>TOTAL AMOUNT</b>	629.94

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KAI ADVISORY  
NO 113 , KAWASAN PERUSAHAAN FASA 2  
SUNGAI SIPUT (U) , PERAK , 31100 , PER

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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MAYURAN SUNDARAMOORTHY  
UNIT 51 ,THE EDGE OF U THANT ,9 JAL  
PENGGAWA ,KUALA LUMPUR ,55000 ,WP K  
LUMPUR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176026600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF SUNDARAMOORTHY MAYURAN CREDITED TO YOUR ACCOUNT REM : AUSTRALIAN RESIDENTS OVERSEAS		MYR 1876.41
CURRENCY AND AMOUNT : Gross : AUD 632.00 Nett 1 : AUD 632.00	Rate 1 : 2.9690	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 564351523057		<b>TOTAL AMOUNT</b> 1871.41

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MALAYSIA  
NO. WP 0858

LUMPUR, MYS  
PENGAWA, KUALA LUMPUR, 55000, WP K  
UNIT 51, THE EDGE OF U THANT, 9 JAL  
MAYURAN SUNDARAMOORTHY

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

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UNITY FORGING TECHNOLOGY SDN. BHD.  
NO. 256B, JALAN BANDAR 12 ,TAMAN  
MELAWATI ,KUALA LUMPUR ,53100 ,WP K  
LUMPUR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176042500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM MIZUHO CORPORATE BANK LTD. SINGAPORE BRANCH, SINGAPORE BY ORDER OF IWATA BOLT SINGAPORE PTE LTD CREDITED TO YOUR ACCOUNT REM : INVOICE NO: U04748		USD 3200.00
CURRENCY AND AMOUNT : Gross : USD 3200.00 Nett 1 : USD 3200.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762414055598		<b>TOTAL AMOUNT</b> 3200.00

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LUMPUR, MYS  
MELAWATI, KUALA LUMPUR, 53100, WP K  
NO. 256B, JALAN BANDAR 12, TAMAN  
UNITY FORGING TECHNOLOGY SDN. BHD.

NO. WP 0858  
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MALAYSIA



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

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E & M EDUCATION COUNSELLING CENTRE  
LOT 5-06, LEVEL 5  
CHERAS PLAZA  
NO 11, JALAN MANIS 1, TMN SEGAR  
56100 KUALA LUMPUR, WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176052500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED, MELBOURNE BY ORDER OF JMC PTY LTD CREDITED TO YOUR ACCOUNT REM : /REG/16830		AUD 1885.00
CURRENCY AND AMOUNT : Gross : AUD 1885.00 Nett 1 : AUD 1885.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714785000211		<b>TOTAL AMOUNT</b> 1885.00

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NO. WP 0858

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LOT 5-06, LEVEL 5  
CHERAS PLAZA  
NO 11, JALAN MANIS 1,TMN SEGAR  
56100 KUALA LUMPUR, WP



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

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GETRONICS SDN. BHD.  
NO 1 JALAN MASYHUR 1  
TAMAN PERINDUSTRIAN CEMERLANG  
ULU TIRAM, JOHOR  
81800

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176087500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF SP MANUFACTURING PTE. LTD. CREDITED TO YOUR ACCOUNT REM : 17511 17568 27698		USD 29636.30
CURRENCY AND AMOUNT : Gross : USD 29636.30 Nett 1 : USD 29636.30	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000885		<b>TOTAL AMOUNT</b> 29636.30

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ULU TIRAM, JOHOR

TAMAN PERINDUSTRIAN CEMERLANG

NO 1 JALAN MASYHUR 1

GETRONICS SDN. BHD.

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

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176093200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF M T E GLOBAL TRADING LLC CREDITED TO YOUR ACCOUNT REM : PAYMENT BAL S MTEG 220935		USD 59907.80
CURRENCY AND AMOUNT : Gross : USD 59907.80 Nett 1 : USD 59907.80	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		<b>TOTAL AMOUNT</b> 59907.80

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28 JALAN SIERRA PERDANA 3/17  
TAMAN SIERRA PERDANA 1  
81750 MASAI  
JOHOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176102600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF RAMESHKUMAR ELANGO CREDITED TO YOUR ACCOUNT REM : Gift RAMESHKUMAR ELANGO LAND PURCHA		MYR 13666.05
CURRENCY AND AMOUNT : Gross : USD 2932.00 Nett 1 : USD 2932.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101076019939	<b>TOTAL AMOUNT</b>	13661.05

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

#### MAKLUMAT KREDIT/ADVICE OF CREDIT

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176162600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF VME PROCESS ASIA PACIFIC PTE. LTD. CREDITED TO YOUR ACCOUNT REM : PMT TO BILL NO 00002543		USD 2372.00
CURRENCY AND AMOUNT : Gross : USD 2372.00 Nett 1 : USD 2372.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253061207		<b>TOTAL AMOUNT</b> 2372.00

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LAI FONG KHEONG  
23 TAI KENG PLACE  
SINGAPORE 534338

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176170200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS, NEW YORK BY ORDER OF ECOCRYO SOLUTIONS SDN BHD CREDITED TO YOUR ACCOUNT REM : COMPENSATION CANCELLING ORDER-1ST		USD 969.50
CURRENCY AND AMOUNT : Gross : USD 969.50 Nett 1 : USD 969.50	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714888002552	<b>TOTAL AMOUNT</b>	969.50

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TEL : 03 20747418

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FILTERALL MANUFACTURING SDN BHD  
NO 63 GROUND FLOOR ,JLN USJ 1/31  
SUBANG JAYA ,47600 ,SELANGOR ,MYS  
DARUL EHSAN, MALAYSIA

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176171700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF DS FILTRATION PTY. LTD. CREDITED TO YOUR ACCOUNT REM : FE22/ 116, 119,123,127 - INVOICE PAY		AUD 13661.00
CURRENCY AND AMOUNT : Gross : AUD 13661.00 Nett 1 : AUD 13661.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361006443		<b>TOTAL AMOUNT</b> 13661.00

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SUBANG JAYA, 47600, SELANGOR, MYS  
NO 63 GROUND FLOOR, JLN USJ 1/31  
FILTERALL MANUFACTURING SDN BHD

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

DGL FREIGHT SDN BHD  
NO 21-B  
JALAN BK 5A/2  
BANDAR KINRARA  
47180 PUCHONG SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176187800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF GOLD SHINE LOGISTIK CREDITED TO YOUR ACCOUNT REM : / INV/IV2210019, IV2210018, IV2210003,		USD 2383.90
CURRENCY AND AMOUNT : Gross : USD 2383.90 Nett 1 : USD 2383.90	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714833001004		<b>TOTAL AMOUNT</b> 2383.90

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BANDAR KINRARA  
JALAN BK 5A/2  
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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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CHUA CHA BAA/CHUA SIEW KHEE  
NO:66-5-1, CONDO GEMBIRA,  
LINTANG DELIMA EMPAT,  
ISLAND GLADES.  
11700.PULAU PINANG

#### MAKLUMAT KREDIT/ADVICE OF CREDIT

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176203200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM ASB BANK LIMITED,AUCKLAND BY ORDER OF Erving CHENG CREDITED TO YOUR ACCOUNT REM : From Karen and Erving		MYR 5406.00
CURRENCY AND AMOUNT : Gross : NZD 2000.00 Nett 1 : NZD 2000.00	Rate 1 : 2.7030	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107152014116		<b>TOTAL AMOUNT</b> 5406.00

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ISLAND GLADES.

LINTANG DELIMA EMPAT,

NO:66-5-1, CONDO GEMBIRA,

CHUA CHA BAA/CHUA SIEW KHEE

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

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NOOR FUZIAH BINTI ARIFFIN  
NO 5 JLN PUNCHAK  
SETIAWANGSA 1/55D  
TMN SETIAWANGSA  
54200 KUALA LUMPUR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176271200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF NOOR FLEMING CREDITED TO YOUR ACCOUNT REM : T + 60193738955 Loan		MYR 144.86
CURRENCY AND AMOUNT : Gross : USD 31.08 Nett 1 : USD 31.08	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162188363656		<b>TOTAL AMOUNT</b> 144.86

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TMN SETIAWANGSA  
SETIAWANGSA 1/55D  
NO 5 JLN PUNCHAK  
NOOR FUZIAH BINTI ARIFFIN

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50050 KUALA LUMPUR, MALAYSIA  
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SURTREAT SOLUTIONS (M) SDN. BHD.  
NO 8 ,JALAN SILC 1/8 ,KAWASAN  
PERINDUSTRIAN SILC ,ISKANDAR PUTERI  
79200 ,JOHOR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176312600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF PT AMTEK ENGINEERING BATAM CREDITED TO YOUR ACCOUNT REM : PYMNT INV'AUG.22 PURCHASE : PARTS		USD 4288.00
CURRENCY AND AMOUNT : Gross : USD 4288.00 Nett 1 : USD 4288.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701628003223		<b>TOTAL AMOUNT</b> 4288.00

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SURTREAT SOLUTIONS (M) SDN. BHD.  
NO 8, JALAN SILC 1/8, KAWASAN  
PERINDUSTRIAN SILC, ISKANDAR PUTERI  
79200, JOHOR, MY

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

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AE CORPORATION (M) SDN BHD  
LOT 87  
BAKAR ARANG IND ESTATE  
08000 SUNGEI PETANI  
KEDAH

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176316800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BY ORDER OF PANASONIC FINANCIAL CENTRE CREDITED TO YOUR ACCOUNT REM : PAYONBEHALF042154T PURPOSE: MANUFAC		USD 16771.99
CURRENCY AND AMOUNT : Gross : USD 16771.99 Nett 1 : USD 16771.99	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702054000295	<b>TOTAL AMOUNT</b>	16771.99

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176391200

DK LEATHER SEATS SDN. BHD.  
NO 4 JALAN PPU 3  
TM PERINDUSTRIAN PUCHONG UTAMA  
47100 PUCHONG  
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF DK LEATHER SEATS SDN BHD CREDITED TO YOUR ACCOUNT REM : FUND TRANSFER		USD 320000.00
CURRENCY AND AMOUNT : Gross : USD 320000.00 Nett 1 : USD 320000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714169004564	<b>TOTAL AMOUNT</b>	320000.00

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MALAYSIA  
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DK LEATHER SEATS SDN. BHD.  
NO 4 JALAN PPU 3  
TM PERINDUSTRIAN PUCHONG UTMAMA  
47100 PUCHONG  
SELANGOR



MALAYAN BANKING BERHAD (3813-K)  
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50050 KUALA LUMPUR, MALAYSIA  
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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEOH FOKK HOONG

NO 8 JALAN PERDANA 5/4  
PANDAN PERDANA  
55300 KUALA LUMPUR  
WP

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176467100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF MAHADANA ASTA BERJANGKA PT CREDITED TO YOUR ACCOUNT REM : /2203 RFB AUQLYT10220035		USD 24967.00
CURRENCY AND AMOUNT : Gross : USD 24967.00 Nett 1 : USD 24967.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714496002262	<b>TOTAL AMOUNT</b>	24967.00

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PANDAN PERDANA  
NO 8 JALAN PERDANA 5/4  
TEOH FOKK HOONG

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NO. WP 0858

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MALAYSIA

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BAYARAN POS JELAS  
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SHAH ALAM  
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TEL : 03 20747418

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SENG HIN RUBBER (M) SDN. BHD.  
KAWASAN PERINDUSTRIAN SG NAL  
JALAN STAPUNAL  
18000 KUALA KRAI  
KELANTAN

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176479000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF R1 INTERNATIONAL PTE LTD CREDITED TO YOUR ACCOUNT REM : R22139, R22151, R22146, R22147		USD 598883.32
CURRENCY AND AMOUNT : Gross : USD 598883.32 Nett 1 : USD 598883.32	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703015000051	<b>TOTAL AMOUNT</b>	598883.32

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SENG HIN RUBBER (M) SDN. BHD.



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BATU UNJUR  
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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176491700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF SENKO (THAILAND) CO., LTD. CREDITED TO YOUR ACCOUNT REM : REF. INVOICE NO. 22080147		USD 625.00
CURRENCY AND AMOUNT : Gross : USD 625.00 Nett 1 : USD 625.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455002356	<b>TOTAL AMOUNT</b>	625.00

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176559500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF SHARP HONG KONG LIMITED CREDITED TO YOUR ACCOUNT REM :		USD 18258.85
CURRENCY AND AMOUNT : Gross : USD 18258.85 Nett 1 : USD 18258.85	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702111000103	<b>TOTAL AMOUNT</b>	18258.85

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F432 KAMPUNG TEPI SUNGAI ,KOTA KUAL  
MUDA ,08500 ,KEDAH ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176631700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF UNIWISE OFFSHORE LIMITED CREDITED TO YOUR ACCOUNT REM : OCT 2022 HOME ALLOTMENT (SERVICE)		MYR 838.98
CURRENCY AND AMOUNT : Gross : USD 180.00 Nett 1 : USD 180.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 163028629886	<b>TOTAL AMOUNT</b>	833.98

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WISMA LAZENDA  
JALAN KEMAJUAN  
87000 WP LABUAN

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176635900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF KOREA NATIONAL OIL CORPORATION CREDITED TO YOUR ACCOUNT REM : INV NO.L002/09/2022 REF.SSTC/I/14/(		USD 2265.00
CURRENCY AND AMOUNT : Gross : USD 2265.00 Nett 1 : USD 2265.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120021684		<b>TOTAL AMOUNT</b> 2265.00

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

LEE KIAT WEI

443 JALAN JAMBU GAJUS  
JINJANG SELATAN  
52000 KUALA LUMPUR  
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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176879600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF KIAT WEI LEE CREDITED TO YOUR ACCOUNT REM : ALLOWANCE, THE COST OF LIVING		USD 4986.70
CURRENCY AND AMOUNT : Gross : USD 4986.70 Nett 1 : USD 4986.70	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714244001214		<b>TOTAL AMOUNT</b> 4986.70

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LEE KIAT WEI

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26 JALAN CHAN MUN SAN  
TAMAN KIN MEE  
31400 IPOH

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176911300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF MR HO CHOON SEOW ALLAN CREDITED TO YOUR ACCOUNT REM : SISTER		MYR 3081.33
CURRENCY AND AMOUNT : Gross : EUR 670.00 Nett 1 : EUR 670.00	Rate 1 : 4.5990	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108177035956	<b>TOTAL AMOUNT</b>	3076.33

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TAN WEI WEI  
BLOK 7/J12-7 VENICE HILL  
CONDOMINIUM GOLF & RESORT  
TAMAN PUTERI BT 9 CHERAS  
43200 SELANGOR

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176930800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF LAGUNA BANYAN TREE LTD. CREDITED TO YOUR ACCOUNT REM : SALARY FOR K TAN WEI WEI OF OCT 20		USD 4639.00
CURRENCY AND AMOUNT : Gross : USD 4639.00 Nett 1 : USD 4639.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714132000650		<b>TOTAL AMOUNT</b> 4639.00

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BLOK 7/12-7 VENICE HILL  
CONDOMINIUM GOLF & RESORT  
TAMAN PUTERI BT 9 CHERAS  
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EDUSEEDS (M) SDN BHD  
NO 556 GROUND FLOOR,JALAN SUBANG 3  
TAMAN PERINDUSTRIAN SUBANG  
SUBANG JAYA,47610,SELANGOR,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176942700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF THOMAS YEE CHIANG PING CREDITED TO YOUR ACCOUNT REM : UP TO INVOICE ICEN22-35007		USD 2417.00
CURRENCY AND AMOUNT : Gross : USD 2417.00 Nett 1 : USD 2417.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361009164		<b>TOTAL AMOUNT</b> 2417.00

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TAMAN PERINDUSTRIAN SUBANG  
NO 556 GROUND FLOOR,JALAN SUBANG 3  
EDUSEEDS (M) SDN BHD

NO. WP 0858  
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TEL : 03 20747418

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ARNAUD PHILIPPE LEONIS DUPUIS  
62 JALAN BRUAS  
BUKIT DAMANSARA  
50490 KL WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176965500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF M ARNAUD DUPUIS CREDITED TO YOUR ACCOUNT REM : CREDIT MUTUEL		EUR 29985.00
CURRENCY AND AMOUNT : Gross : EUR 29985.00 Nett 1 : EUR 29985.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495098984		<b>TOTAL AMOUNT</b> 29985.00

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176987700

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KEDAH.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS, NEW YORK BY ORDER OF JVCKENWOOD CORPORATION CREDITED TO YOUR ACCOUNT REM : INV.NO.ABB-22-01351		USD 4804.24
CURRENCY AND AMOUNT : Gross : USD 4804.24 Nett 1 : USD 4804.24	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES	LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702111000103	<b>TOTAL AMOUNT</b>	4804.24

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MEGAFOLD INTERNATIONAL SDN BHD  
NO 9 LRG HAJI ABDUL KARIM 19B OFF  
JALAN SERULING 59  
TAMAN KLANG JAYA  
41200 KLANG SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282176995100

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF FITOUT INTERIORS AND CONTG WLL CREDITED TO YOUR ACCOUNT REM : /ACC/41400 KLANG SELANGOR BRANCH BI		MYR 17944.85
CURRENCY AND AMOUNT : Gross : USD 3850.00 Nett 1 : USD 3850.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512905530135	<b>TOTAL AMOUNT</b>	17939.85

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JALAN SERULING 59  
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SRI SINACO ENGINEERING WORKS SDN. B  
NO 83A ,JALAN SS15/5A ,SUBANG JAYA  
36000 ,PERAK ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

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RUJUKAN KAMI /  
OUR REFERENCE : 282177065100

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF KULA PALM OIL LIMITED CREDITED TO YOUR ACCOUNT REM : INV NO SSEW SI03212 30 PERCENT DP F		USD 155355.90
CURRENCY AND AMOUNT : Gross : USD 155355.90 Nett 1 : USD 155355.90	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708065000236	<b>TOTAL AMOUNT</b>	155355.90

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HUSSIN BIN JAAFAR  
8 JALAN 14/37  
PETALING JAYA  
46100 SELANGOR

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TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177076700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF SHAFIQ BIN HUSSIN CREDITED TO YOUR ACCOUNT REM : I LOVE YOU AYAH - FOR FAMILY		MYR 5217.72
CURRENCY AND AMOUNT : Gross : AUD 1757.40 Nett 1 : AUD 1757.40	Rate 1 : 2.9690	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 012101224358		<b>TOTAL AMOUNT</b> 5212.72

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46100 SELANGOR  
PETALING JAYA  
8 JALAN 14/37  
HUSSEN BIN JAAFAR

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NO. WP 0858

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

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SURTREAT SOLUTIONS (M) SDN. BHD.  
NO 8 ,JALAN SILC 1/8 ,KAWASAN  
PERINDUSTRIAN SILC ,ISKANDAR PUTERI  
79200 ,JOHOR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177118100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM OVERSEAS-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF ORIGIN PRECISION TECHNOLOGY PTE. LT CREDITED TO YOUR ACCOUNT REM : 16791/NO:IN-2209-0054 SGD3340.00		SGD 5905.00
CURRENCY AND AMOUNT : Gross : SGD 5905.00 Nett 1 : SGD 5905.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701628003223		<b>TOTAL AMOUNT</b> 5905.00

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SUTREAT SOLUTIONS (M) SDN. BHD.

NO. WP 0858  
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TEL : 03 20747418

SULIT DAN PERSENDIRIAN  
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CARSEM (M) SDN BHD  
LOT 52986 TAMAN MERU  
INDUSTRIAL ESTATE  
JELAPANG PO BOX 380  
30720 IPOH PERAK

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177149300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CARSEM (M) SDN BHD CREDITED TO YOUR ACCOUNT REM : TT TO MBB UTILISE FX DEAL FP1946567		MYR 2134900.00
CURRENCY AND AMOUNT : Gross : USD 500000.00      Rate 1 : 4.2698 Nett 1 : USD 500000.00	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES	LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 508010826870	<b>TOTAL AMOUNT</b>	2134900.00

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INDUSTRIAL ESTATE  
JELAPANG PO BOX 380  
30720 IPOH PERAK



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

SULIT DAN PERSENDIRIAN  
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EASTERN LUMBER ENTERPRISE  
NO 17 JALAN 1/2  
TAMAN RAJA AHMAD 1  
83500 PARIT SULONG  
B PAHAT JOHOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177152800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF KATSUHIRO SUZAKI CREDITED TO YOUR ACCOUNT REM : INSPECTION FEE FOR SAWNTIMBER		USD 842.74
CURRENCY AND AMOUNT : Gross : USD 842.74 Nett 1 : USD 842.74	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701039001046	<b>TOTAL AMOUNT</b>	842.74

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EASTERN LUMBER ENTERPRISE  
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TAMAN RAJA AHMAD 1  
83500 PART SULONG  
B PAHAT JOHOR

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NO. WP 0858

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

SULIT DAN PERSENDIRIAN  
PRIVATE AND CONFIDENTIAL

TORSTEN JUSCHUS  
C/O GEORG JORDAN MALAYSIA SDN BHD  
LOT 43  
JALAN 3A KWS PERINDUSTRIAN CHERAS J  
43200 CHERAS SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177211300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF GEORG JORDAN MALAYSIA SDN. BHD. CREDITED TO YOUR ACCOUNT REM : LOAN INTEREST-OCT22		EUR 2505.27
CURRENCY AND AMOUNT : Gross : EUR 2505.27 Nett 1 : EUR 2505.27	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712389001886		<b>TOTAL AMOUNT</b> 2505.27

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MALAYSIA  
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JALAN 3A KWS PERINDUSTRIAN CHERAS J  
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TORSSTEN JUSCHUS

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SULIT DAN PERSENDIRIAN  
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P & R INTERNATIONAL SDN BHD  
A1-2-8 SOLARIS DUTAMAS ,NO 1 JALAN  
DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU  
LUMPUR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177233100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF JUNYEAO AIRLINES CO CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR GOODS		USD 357.00
CURRENCY AND AMOUNT : Gross : USD 357.00 Nett 1 : USD 357.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		<b>TOTAL AMOUNT</b> 357.00

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MALAYSIA  
NO. WP 0858

LUMPUR, MYS  
DUTAMAS, KUALA LUMPUR, 50480, WP KU  
A1-2-8 SOLARIS DUTAMAS, NO 1 JALAN  
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100, JALAN TUN PERAK  
50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

POLAR ICE CREAM SDN. BHD.

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177242700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF KUAN CHI CIRCULATION CO. LTD CREDITED TO YOUR ACCOUNT REM :		USD 20475.00
CURRENCY AND AMOUNT : Gross : USD 20475.00 Nett 1 : USD 20475.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714280011297	<b>TOTAL AMOUNT</b>	20475.00

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POLAR ICE CREAM SDN. BHD.  
LOT 10, JALAN CJ 1/1  
MIEL INDUSTRIES ESTATE  
BATU 11, JALAN BALAKONG  
43200 SELANGOR

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

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MYMAXPRO SDN. BHD.  
72 JLN MJ 6 ,TMN MERDEKA JAYA ,MELA  
MELAKA ,75350 ,MELAKA ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177266400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF GENFAITH DEVELOPMENT LTD CREDITED TO YOUR ACCOUNT REM :		USD 16402.00
CURRENCY AND AMOUNT : Gross : USD 16402.00 Nett 1 : USD 16402.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754110000125	<b>TOTAL AMOUNT</b>	16402.00

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MELAKA, 75350, MELAKA, MYS  
72 JLN MJ 6, TMN MERDEKA JAYA, MELA  
MYMAXPRO SDN. BHD.

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

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177286000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS, NEW YORK BY ORDER OF UTAC THAI LIMITED CREDITED TO YOUR ACCOUNT REM : 3000001566-1000-2022		USD 11562.50
CURRENCY AND AMOUNT : Gross : USD 11562.50 Nett 1 : USD 11562.50	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712978002842		<b>TOTAL AMOUNT</b> 11562.50

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

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TEL : 03 20747418

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177291900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF PEOPLES CHOICE GENERAL TRADING LLC CREDITED TO YOUR ACCOUNT REM : /REF/TRANSFER		USD 46104.00
CURRENCY AND AMOUNT : Gross : USD 46104.00 Nett 1 : USD 46104.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008	<b>TOTAL AMOUNT</b>	46104.00

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42500 TELOK PANGLIMA GARANG

KUALA LANGAT, SELANGOR

BATU 9 KG KEBUN BARU  
LOT 2239 JLN RAJAWALI  
CONTINENTAL RESOURCES SDN BHD  
SHAH ALAM  
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MALAYAN BANKING BERHAD (3813-K)  
14TH FLOOR, MENARA MAYBANK  
100, JALAN TUN PERAK  
50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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SMART INDUSTRIES SDN. BHD.

LOT 5913  
JLN PERUSAHAAN 7  
KAMUNTING INDUSTRIAL  
AREA 34600 KAMUNTING

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177312600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF SEA SONIC ELECTRONICS CO LTD CREDITED TO YOUR ACCOUNT REM :		USD 80457.60
CURRENCY AND AMOUNT : Gross : USD 80457.60 Nett 1 : USD 80457.60	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708056000028	<b>TOTAL AMOUNT</b>	80457.60

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KAMUNTING INDUSTRIAL  
JLN PERUSAHAAN 7  
LOT 5913  
SMART INDUSTRIES SDN. BHD.

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

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TANG WAN CHIN  
103 JALAN TERASEK SATU, BANGSAR BAR  
KUALA LUMPUR ,59100 ,WP KUALA LUMPUR  
MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177317700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HONGKONG AND SHANGHAI BANKING CORPORATION LTD, THE, SHANGHAI BY ORDER OF HILTON ENTERPRISE MANAGEMENT (SHANG CREDITED TO YOUR ACCOUNT REM : PAYROLL		SGD 10084.72
CURRENCY AND AMOUNT : Gross : SGD 10084.72 Nett 1 : SGD 10084.72	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764892000923		<b>TOTAL AMOUNT</b> 10084.72

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KUALA LUMPUR, 59100, WP KUALA LUMPUR

103 JALAN TERASEK SATU, BANGSAR BAR

TANG WAN CHIN

FCU1



NO. WP 0858  
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MALAYAN BANKING BERHAD (3813-K)  
14TH FLOOR, MENARA MAYBANK  
100, JALAN TUN PERAK  
50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

MAZUMI INDUSTRY SDN BHD  
LOT 1618 (PT 2255)  
CEMBONG IND. ESTATE  
71300 REMBAU  
NEGERI SEMBILAN

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177318200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MUMMCO GENERAL TRADING FZC CREDITED TO YOUR ACCOUNT REM : /60001113110222797016M1481 141K		USD 140942.00
CURRENCY AND AMOUNT : Gross : USD 140942.00 Nett 1 : USD 140942.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705019000312	<b>TOTAL AMOUNT</b>	140942.00

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NEGERI SEMBILAN  
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CEMBOONG IND. ESTATE  
LOT 1618 (PT 2255)  
MAZUMI INDUSTRY SDN BHD

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



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

SULIT DAN PERSENDIRIAN  
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CRESTLINK LOGISTICS SDN. BHD.

NO 7B,  
JLN BAYU TINGGI 6,  
TMN BAYU TINGGI  
41200 KLANG SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177327000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS, NEW YORK BY ORDER OF VORTEX SEIGUN CREDITED TO YOUR ACCOUNT REM :		USD 3239.00
CURRENCY AND AMOUNT : Gross : USD 3239.00 Nett 1 : USD 3239.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712398000576		<b>TOTAL AMOUNT</b> 3239.00

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HASLINA BINTI HUSIN @ AWI  
50 JALAN BAKUL 19/39  
SEKSYEN 19  
40000 SHAH ALAM  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177329000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF EDIAMIN BIN ISMAIL CREDITED TO YOUR ACCOUNT REM : FAMILY AND LIVING EXPENSES HASLINA		MYR 2414.03
CURRENCY AND AMOUNT : Gross : USD 517.92 Nett 1 : USD 517.92	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162731020991	<b>TOTAL AMOUNT</b>	2409.03

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40000 SHAH ALAM

SEKSYEN 19

50 JALAN BAKUL 19/39

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AEV ASIA SDN BHD  
NO 13 JALAN MERANTI PUCHONG  
D'25 @ MERANTI PUCHONG  
DENGKIL, SEPANG  
47120 SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177378100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF NEW LIBERTY INTERNATIONAL CO., LTD CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR GOODS INV.SI2022-0063 U		USD 19977.80
CURRENCY AND AMOUNT : Gross : USD 19977.80 Nett 1 : USD 19977.80	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000668	<b>TOTAL AMOUNT</b>	19977.80

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DENGKL, SEPANG  
47120 SELANGOR

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TEL : 03 20747418

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

WONG YAT YAU  
NO 95  
TAMAN MELATI TIGA  
TAMAN PUSING BARU  
31550 PUSING PERAK

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177391300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF ASIA PACIFIC NINGNING NETWORK CREDITED TO YOUR ACCOUNT REM :		MYR 932.20
CURRENCY AND AMOUNT : Gross : USD 200.00 Nett 1 : USD 200.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158314128567	<b>TOTAL AMOUNT</b>	932.20

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WONG YAT YAU  
TAMAN MELATI TIGA  
TAMAN PUISING BARU  
31550 PUISING PERAK

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TEL : 03 20747418

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JATI HOME FURNITURE MARKETING SDN.B  
LOT A82 (44), JALAN 1B/3 ,KAWASAN  
PERUSAHAAN MIEL ,SUNGAI LALANG ,SUN  
PETANI ,08000 ,KEDAH ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177394400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS, NEW YORK BY ORDER OF MISS.PHISAMAI BUNRUEANG CREDITED TO YOUR ACCOUNT REM : GOODS EXP INV NO.88-2202-0602		USD 6519.28
CURRENCY AND AMOUNT : Gross : USD 6519.28 Nett 1 : USD 6519.28	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702102000916	<b>TOTAL AMOUNT</b>	6519.28

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JATI HOME FURNITURE MARKETING SDN.B  
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PERUSAHAAN MIEL, SUNGAI LALANG, SU  
PETANI, 08000, KEDAH, MYS

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

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177396000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF ADVANCE RECYCLING TECHNOLOGY L.L.C CREDITED TO YOUR ACCOUNT REM : GOODS BOUGHT///		USD 21957.00
CURRENCY AND AMOUNT : Gross : USD 21957.00 Nett 1 : USD 21957.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712558000393	<b>TOTAL AMOUNT</b>	21957.00

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NO. WP 0858

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



MALAYAN BANKING BERHAD (3813-K)  
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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TAN CHAI LAI  
38 PRSN BUNGA SAROJA 10  
TAMAN MELOR  
31650 IPOH  
PERAK

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177408800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF MR KOK LUN TAN CREDITED TO YOUR ACCOUNT REM : FAMILY MAINTENANCE		MYR 16026.00
CURRENCY AND AMOUNT : Gross : GBP 3000.00 Nett 1 : GBP 3000.00	Rate 1 : 5.3420	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108038532207	<b>TOTAL AMOUNT</b>	16026.00

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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Q EDGE ON THE MARK SDN. BHD.  
22-2 JALAN PRIMA 2 ,PUSAT NIAGA MET  
PRIMA ,KEPONG ,52100 ,WP KUALA LUMP  
MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177419700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM ING BELGIUM NV/SA (FORMERLY BANK BRUSSELS LAMBERT SA), BRUSSELS, BRUSSELS BY ORDER OF HAYSTACK NV CREDITED TO YOUR ACCOUNT REM : 2022055		USD 19700.00
CURRENCY AND AMOUNT : Gross : USD 19700.00 Nett 1 : USD 19700.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714066003933	<b>TOTAL AMOUNT</b>	19700.00

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PRIMA, KEPONG, 52100, WP KUALA LUMPUR

22-2 JALAN PRIMA 2, PUSAT NIAGA MET

Q EDGE ON THE MARK SDN. BHD.



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SENI KALIBER SDN. BHD.  
51-3 HIGHWAY CENTRE  
JALAN 51/205  
46050 PETALING JAYA  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177424800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF SUPOCH CHUTIPATTANA CREDITED TO YOUR ACCOUNT REM : PAYMENT OF GOODS		USD 580.00
CURRENCY AND AMOUNT : Gross : USD 580.00 Nett 1 : USD 580.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712352051350		<b>TOTAL AMOUNT</b> 580.00

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JALAN 51/205  
51-3 HIGHWAY CENTRE  
SENI KALIBER SDN. BHD.

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TEL : 03 20747418

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177441600

SIM MANN CHYUN  
NO 8 LENGKOK SUNGAI EMAS 2  
11100 BATU FERRINGHI  
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF RESPONSIBLE BUSINESS ALLIANCE, INC. CREDITED TO YOUR ACCOUNT REM : Salary USD 5,005.00 LFP USD 600.60		USD 5605.60
CURRENCY AND AMOUNT : Gross : USD 5605.60 Nett 1 : USD 5605.60	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707143011155		<b>TOTAL AMOUNT</b> 5605.60

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11100 BATU FERRINGHI

NO 8 LENGKOK SUNGAI EMAS 2

SIM MANN CHYUN

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TEL : 03 20747418

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KH LIM CORPORATE RESOURCES SDN. BHD  
SUITE 21.02, LEVEL 21  
CENTREPOINT SOUTH  
MID VALLEY CITY, LINGKARAN  
SYED PUTRA, 59200 KL WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT / PLACE : KUALA LUMPUR

TARIKH / DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177449500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC BANK USA, NEW YORK BY ORDER OF PROPAGATE MARKETING COMMUNICATIONS CREDITED TO YOUR ACCOUNT REM : INVESTMENT/SHARE CAPITAL		USD 5975.00
CURRENCY AND AMOUNT : Gross : USD 5975.00 Nett 1 : USD 5975.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714486004352		<b>TOTAL AMOUNT</b> 5975.00

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SUITE 21.02, LEVEL 21  
CENTREPOINT SOUTH  
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TEL : 03 20747418

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NO 7 JLN P2/13 SEKSYEN 2  
BDR TEKNOLOGI  
43000 KAJANG  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177452400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF INTERMOTIVE INC CREDITED TO YOUR ACCOUNT REM : Invoice 5065		MYR 17968.16
CURRENCY AND AMOUNT : Gross : USD 3855.00 Nett 1 : USD 3855.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512389121903	<b>TOTAL AMOUNT</b>	17963.16

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BDR TEKNOLOGI  
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ANZENTRONIC SDN BHD

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MALAYSIA  
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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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MAYBANK COLLECTION A/C  
CLEARING SETTLEMENT ACCOUNT  
28000 TEMERLOH  
PAHANG

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177458200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM MAYBANK , CAMBODIA BY ORDER OF MAYBANK(CAMBODIA)PLC CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR DIRECTORS FEES AND		MYR 28909.05
CURRENCY AND AMOUNT : Gross : USD 6163.32 Nett 1 : USD 6163.32	Rate 1 : 4.6905	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514012012256	<b>TOTAL AMOUNT</b>	28909.05

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28000 TEMERLOH

CLEARING SETTLEMENT ACCOUNT

MAYBANK COLLECTION A/C

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NO. WP 0858  
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BAYARAN POS JELAS  
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MALAYAN BANKING BERHAD (3813-K)  
14TH FLOOR, MENARA MAYBANK  
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TEL : 03 20747418

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YATO PRECISION ENGINEERING SDN. BHD  
NO 1 JALAN PERUSAHAAN 1  
KAW PERUSAHAAN BERNANG  
43700 BERNANG  
SELANGOR D.E.

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177461700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC BANK USA, NEW YORK BY ORDER OF LUCY ELECTRIC (THAILAND) LIMITED CREDITED TO YOUR ACCOUNT REM :		USD 16200.00
CURRENCY AND AMOUNT : Gross : USD 16200.00 Nett 1 : USD 16200.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521002201		<b>TOTAL AMOUNT</b> 16200.00

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NO. WP 0858



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TEL : 03 20747418

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177470700

ZELLI ANAK BATU

NO 71 JALAN HULU BALANG  
KEM TERENDAK  
76200 SG UDANG  
MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEN NORSKE BANK,OSLO BY ORDER OF Gurang Anak Kanding CREDITED TO YOUR ACCOUNT REM :		MYR 1744.00
CURRENCY AND AMOUNT : Gross : NOK 4000.00 Nett 1 : NOK 4000.00	Rate 1 : 43.6000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112081067382	<b>TOTAL AMOUNT</b>	1739.00

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KEM TERENDAK  
NO 71 JALAN HULU BALANG  
ZELLI ANAK BATU

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MALAYAN BANKING BERHAD (3813-K)  
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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

ONG TEIK NGEE  
17  
JLN C.Y. CHOY  
10300 PENANG

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177476800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF TAY KAI LEE CREDITED TO YOUR ACCOUNT REM : Family assistance and support		MYR 9775.61
CURRENCY AND AMOUNT : Gross : USD 2097.32 Nett 1 : USD 2097.32	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107059598581	<b>TOTAL AMOUNT</b>	9770.61

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10300 PENANG  
JLN C.Y. CHOY  
17  
ONG TEIK NGEE

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SUBASHINI A/P BHASKARAM  
NO 28 PERSIARAN BUNTONG JAYA 3  
TAMAN BINARIA  
30100 IPOH  
PERAK

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177483400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF TECHTRONIC INDUSTRIES VN MANUF CREDITED TO YOUR ACCOUNT REM : TTI VN PAY SALARY OCT 2022 FOR SUBA		USD 4000.00
CURRENCY AND AMOUNT : Gross : USD 4000.00 Nett 1 : USD 4000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707095091379		<b>TOTAL AMOUNT</b> 4000.00

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SUBASHINI A/P BHASKARAM  
NO 28 PERSIARAN BUNTING JAYA 3  
TAMAN BINARIA  
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DERSENISH A/L ARESANDIRAN  
NO 11 JALAN GR 2/3 ,EVERGREEN GARDE  
RESIDENCE ,CYBERJAYA ,SELANGOR ,630  
SELANGOR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177484100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF DERSENISH ARESANDIRAN CREDITED TO YOUR ACCOUNT REM : PERSONAL SAVINGS-SALARY TRANSFER OC		USD 8155.26
CURRENCY AND AMOUNT : Gross : USD 8155.26 Nett 1 : USD 8155.26	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222003179	<b>TOTAL AMOUNT</b>	8155.26

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NO. WP 0858

DESENISI AL ARSENDIRIAN  
NO 11 JALAN GR 2/3 , EVERGREEN GARDE  
RESIDENCE , CYBERJAYA , SELANGOR , 630  
SELANGOR , MYS



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

SULIT DAN PERSENDIRIAN  
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MAXCONWIDE LOGISTICS (M) SDN. BHD.  
91 JALAN RAJA PEREMPUAN MAZWIN  
TAMAN RISHAH  
30100 IPOH  
PERAK

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177491400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS, NEW YORK BY ORDER OF SOLTEX PETRO PRODUCTS LTD. CREDITED TO YOUR ACCOUNT REM : TOWARDS INV NO EX22102782		USD 10954.50
CURRENCY AND AMOUNT : Gross : USD 10954.50 Nett 1 : USD 10954.50	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708029008041		<b>TOTAL AMOUNT</b> 10954.50

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91 JALAN RAJA PEREMPUAN MAZWIN  
TAMAN RISAH

PERAK  
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TEL : 03 20747418

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177493600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF VAXTOR ASIA PTE LTD CREDITED TO YOUR ACCOUNT REM : USD5600(SALARY) + USD2888.71(CLAIMS)		USD 8488.71
CURRENCY AND AMOUNT : Gross : USD 8488.71 Nett 1 : USD 8488.71	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762236000164		<b>TOTAL AMOUNT</b> 8488.71

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SELANGOR, MYS  
JALAN SS2/72, PETALING JAYA, 47300  
UNIT 1601, BLOCK A JASMINE TOWERS  
TEO WILLY

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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EMZO FORTUNE SDN. BHD.  
NO. 9A-1 ,JALAN KUNDANG 2 ,TAMAN BU  
PASIR ,BATU PAHAT ,83000 ,JOHOR ,MY

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177494400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF PT. NCY ENERGI INDONESIA CREDITED TO YOUR ACCOUNT REM : 2012//002/EMZO-NCY/2022(636500)		USD 636500.00
CURRENCY AND AMOUNT : Gross : USD 636500.00 Nett 1 : USD 636500.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701422003433		<b>TOTAL AMOUNT</b> 636500.00

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EMZO FORTUNE SDN. BHD.

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ULTIMAT BALLISTIC SOLUTIONS SDN. BH  
NO 9  
JALAN PERNIAGAAN SENGAT  
PUTAT PERNIAGAAN SENGAT  
31350 IPOH PERAK

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177495400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF PERSONAL SAFETY SOL. B.V. CREDITED TO YOUR ACCOUNT REM : I AM MAX ENGELANDER AND SHAREHOLDER		USD 4652.00
CURRENCY AND AMOUNT : Gross : USD 4652.00 Nett 1 : USD 4652.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 769972000064	<b>TOTAL AMOUNT</b>	4652.00

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MALAYSIA  
NO. WP 0858

ULTIMAT BALISTIC SOLUTIONS SDN. BH  
JALAN PERNIAGAAN SENGAT  
PUSAT PERNIAGAAN SENGAT  
31350 IPOH PERAK  
NO 9



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

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NANOVEST LTD.

UNIT LEVEL 11(A) MAIN OFFICE TOWER  
FINANCIAL PARK LABUAN ,JALAN MERDEK  
LABUAN ,87000 ,WP LABUAN ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177502900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS, NEW YORK BY ORDER OF ASIA STAR FUND LTD CREDITED TO YOUR ACCOUNT REM : /RFB/ 221031MS39213900BNF S ADDR:1AC		USD 1009982.50
CURRENCY AND AMOUNT : Gross : USD 1009982.50 Nett 1 : USD 1009982.50	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120024449	<b>TOTAL AMOUNT</b>	1009982.50

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MALAYSIA  
NO. WP 0858

NANOVEST LTD.  
UNIT LEVEL 11(A) MAIN OFFICE TOWER  
FINANCIAL PARK LABUAN, JALAN MERDEK  
LABUAN, 87000, WP LABUAN, MYS



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

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PASSIVE FIRE PROTECTION INTERNATIONAL  
NO 27 JALAN PENGACARA U1/48 ,TEMASY  
INDUSTRIAL PARK ,SHAH ALAM ,40150  
SELANGOR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177503100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF NGUYEN HANH TRADING AND INDUSTRY CREDITED TO YOUR ACCOUNT REM : PMNT FOR CTRS NO.QW/PFPI/VN/NH/PO11		USD 15120.00
CURRENCY AND AMOUNT : Gross : USD 15120.00 Nett 1 : USD 15120.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712482004001	<b>TOTAL AMOUNT</b>	15120.00

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SELANGOR, MYS

INDUSTRIAL PARK, SHAH ALAM, 40150  
NO 27 JALAN PENGACARA U1/48, TEMASYA  
PASSIVE FIRE PROTECTION INTERNATIONAL

NO. WP 0858  
MALAYSIA  
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MALAYAN BANKING BERHAD (3813-K)  
14TH FLOOR, MENARA MAYBANK  
100, JALAN TUN PERAK  
50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

SULIT DAN PERSENDIRIAN  
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KOTTURI KAMESHWAR RAO  
UNIT 2-9-7 BLOCK 2  
TIVOLLI VILAS CONDO  
43300 JLN MEDANG TANDUK  
SERI KEMBANGAN SELANGOR

#### MAKLUMAT KREDIT/ADVICE OF CREDIT

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177504900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF WANDR PTE LTD CREDITED TO YOUR ACCOUNT REM : SALARY OCENTRA OFFSHORE PTE LTD		USD 6476.19
CURRENCY AND AMOUNT : Gross : USD 6476.19 Nett 1 : USD 6476.19	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762666000255		<b>TOTAL AMOUNT</b> 6476.19

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MALAYSIA  
NO. WP 0858

KOTTERI KAMESHWAR RAO  
UNIT 2-9-7 BLOCK 2  
TIVOLI VILAS CONDO  
43300 JLN MEDANG TANDUK  
SERI KEMBANGAN SELANGOR



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

SULIT DAN PERSENDIRIAN  
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CHOONG KWOK SHOONG  
D-22-2, SAPPHIRE RESIDENSI  
1 JALAN SS7/26A  
KELANA JAYA  
47301 PETALING JAYA SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177506700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF ACOT HOLDINGS PTE LTD CREDITED TO YOUR ACCOUNT REM : SALARY FOR THE MONTH OF OCT 2022		MYR 2923.85
CURRENCY AND AMOUNT : Gross : USD 627.30 Nett 1 : USD 627.30	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514187113307	<b>TOTAL AMOUNT</b>	2923.85

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47301 PETALING JAYA SELANGOR  
KELANA JAYA  
1 JALAN SST/26A  
D-22-2, SAPPHIRE RESIDENSI  
CHOONG KWOK SHOONG



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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

SULIT DAN PERSENDIRIAN  
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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177517600

EUROTRANS CHARTER SDN BHD

LOT 406, BLOCK A  
KELANA BUSINESS CTR  
97, JALAN SS 7/2  
47301 KELANA JAYA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF ARIEL FREIGHT CO LTD CREDITED TO YOUR ACCOUNT REM : FRI AND TRANSPORT (SERVICE)		USD 418.97
CURRENCY AND AMOUNT : Gross : USD 418.97 Nett 1 : USD 418.97	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196094169		<b>TOTAL AMOUNT</b> 418.97

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KELANA BUSINESS CTR

LOT 406, BLOCK A

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TIM LOGISTICS (M) SDN BHD  
NO 22A/1 ,LRG TIARA 1B ,BANDAR BARU  
KLANG ,KLANG ,41150 ,SELANGOR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177521900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF CONAIR INTERTRAFFIC CO.,LTD. CREDITED TO YOUR ACCOUNT REM : FREIGHT CHARGE SOA : OCT'22		USD 3214.00
CURRENCY AND AMOUNT : Gross : USD 3214.00 Nett 1 : USD 3214.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712398007681		<b>TOTAL AMOUNT</b> 3214.00

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NO 22A/1, LRG TIRAI 1B, BANDAR BARU  
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LIM KING YOONG

15 JALAN 4/60C  
TAMAN SEGAMBUT MUDA  
51200 KUALA LUMPUR  
WP

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177528900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC RE BUK, LONDON, ENGLAND BY ORDER OF KING YOONG LIM CREDITED TO YOUR ACCOUNT REM : OWNACCOUNTTRANSFER		GBP 3000.00
CURRENCY AND AMOUNT : Gross : GBP 3000.00 Nett 1 : GBP 3000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714879002144		<b>TOTAL AMOUNT</b> 3000.00

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TAMAN SEGAMBUT MUDA

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TEL : 03 20747418

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PUA WAN NOI

NO 6 ,JALAN MERPATI ,TAMAN BERJAYA  
SABAK BERNAM ,45200 ,SELANGOR ,MYS  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177530900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC LONDON BY ORDER OF MR GIAP C TANG CREDITED TO YOUR ACCOUNT REM : LOAN TO FAMILY		MYR 3178.49
CURRENCY AND AMOUNT : Gross : GBP 595.00 Nett 1 : GBP 595.00	Rate 1 : 5.3420	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112099592866	<b>TOTAL AMOUNT</b>	3173.49

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CEMPAKA 2  
CHANGKAT KIARA SURYA  
50480 KUALA LUMPUR WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177531300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF NJ CONTAINER OFFSHORE SER. A/S CREDITED TO YOUR ACCOUNT REM : INV 7221002		USD 249975.00
CURRENCY AND AMOUNT : Gross : USD 249975.00 Nett 1 : USD 249975.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714486005600		<b>TOTAL AMOUNT</b> 249975.00

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TGG STAINLESS SERVICES SDN BHD  
PLOT 13-C, LORONG PERUSAHAAN  
BUKIT MINYAK 7,KAW. PERUSAHAAN  
BUKIT MINYAK, 14000 BUKIT  
MERTAJAM, PULAU PINANG.

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177534100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF TAKAMORI SINGAPORE PTE LTD CREDITED TO YOUR ACCOUNT REM : 16791/INV NO. I44498 I44505		USD 9677.52
CURRENCY AND AMOUNT : Gross : USD 9677.52 Nett 1 : USD 9677.52	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707161011965		<b>TOTAL AMOUNT</b> 9677.52

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YONG HUA YEO  
NO 7J  
JALAN MERAK 1  
BROOKE DRIVE 33  
96000 SIBU SARAWAK

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177535600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF YONG HUA YEO CREDITED TO YOUR ACCOUNT REM : FOR INVESTMENT TRANSFER TO OWN		USD 73887.76
CURRENCY AND AMOUNT : Gross : USD 73887.76 Nett 1 : USD 73887.76	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711056004251	<b>TOTAL AMOUNT</b>	73887.76

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96000 SIBU SARAWAK  
BROOKE DRIVE 33  
JALAN MERAK 1  
NO 71  
YONG HUA YEO

(097) P144



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

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ABLE DAIRIES SDN BHD  
LOT 2259, JALAN HELANG  
OFF JALAN KEBUN BARU, 9TH MILES  
JLN KLANG-BANTING, TELUK PANGLIMA GA  
42500 KUALA LANGAT SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177539000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF ABLE DAIRIES SDN BHD CREDITED TO YOUR ACCOUNT REM : FUND TRF FROM AMB USD TO MBB USD-		USD 780000.00
CURRENCY AND AMOUNT : Gross : USD 780000.00 Nett 1 : USD 780000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701628002814	<b>TOTAL AMOUNT</b>	780000.00

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JLN KLANG-BANTING, TELUK PANGLIMA GA  
OFF JALAN KEBUN BARU, 9TH MILES  
LOT 2259, JALAN HELANG  
ABLE DAIRIES SDN BHD

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TEL : 03 20747418

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PLASTIK STC SDN BHD  
NO. 7, JALAN TSB 9  
TMN INDUST SG BULOH  
47000 SUNGAI BULOH  
SELANGOR DARUL-EHSAN

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177553500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC BANK USA, NEW YORK BY ORDER OF RAYDIALL AUTOMOTIVE INTERCONNECTI CREDITED TO YOUR ACCOUNT REM : GOODS		USD 80474.00
CURRENCY AND AMOUNT : Gross : USD 80474.00 Nett 1 : USD 80474.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712491000026	<b>TOTAL AMOUNT</b>	80474.00

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TMN INDUST SG BULOH  
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PLASTIK STC SDN BHD

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BENNY TAN CHUN LIT  
NO 39 JALAN SS22/18  
DAMANSARA JAYA  
47400 PETALING JAYA  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177562300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

<b>BUTIR-BUTIR / PARTICULARS</b>		<b>AMOUNT (RM)</b>
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF PHANG SONNY SWEE CREDITED TO YOUR ACCOUNT REM : TFR FROM UNCLE		MYR 10684.00
CURRENCY AND AMOUNT : Gross : GBP 2000.00 Nett 1 : GBP 2000.00	Rate 1 : 5.3420	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112688138781	<b>TOTAL AMOUNT</b>	10679.00

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DAMANSARA JAYA  
NO 39 JALAN SS2/18  
BENNY TAN CHUN LIT

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MALAYAN BANKING BERHAD (3813-K)  
14TH FLOOR, MENARA MAYBANK  
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GREAT DEAL SHIPPING

LOTS 3245&10641 (NEW LOT 11075  
BLK 11,FL 1 SL 68 BLK 15  
L 14915 JLN SETIA RAJA  
93350 KUCHING SARAWAK

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177562700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF EASTAR SHIP LIMITED CREDITED TO YOUR ACCOUNT REM : 16791/OCEAN FREIGHT COMMISSION MV N		USD 8906.71
CURRENCY AND AMOUNT : Gross : USD 8906.71 Nett 1 : USD 8906.71	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711083000325	<b>TOTAL AMOUNT</b>	8906.71

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L 14915 JLN SETIA RAJA  
BLK 11,FL 1 SL 68 BLK 15  
LOTS 3245&10641 (NEW LOT 11075  
GREAT DEAL SHIPPING

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TEL : 03 20747418

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177563300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF BEIJING WANHUIDA INTELLECTUAL PROPE CREDITED TO YOUR ACCOUNT REM : TEE BC 03198 I		USD 610.88
CURRENCY AND AMOUNT : Gross : USD 610.88 Nett 1 : USD 610.88	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714851000914		<b>TOTAL AMOUNT</b> 610.88

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NO. WP 0858

LUMPUR, MYS  
DESA CHERAS, KL WP, 56000, WP KUALA  
SUITE 45-1R 1ST FLR, JLN 5/154D TAM  
TEE IP SDN. BHD.

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

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EIGHTECH ASIA SDN BHD  
NO.12, JLN P/20,  
TMN IND SELAMAN,  
43650 BANDAR BARU BANGI,  
SELANGOR DARUL EHSAN

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177565300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF CVR TECHNOLOGY CO.,LTD. CREDITED TO YOUR ACCOUNT REM : GOODS		MYR 2268.04
CURRENCY AND AMOUNT : Gross : USD 486.60 Nett 1 : USD 486.60	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512268302975	<b>TOTAL AMOUNT</b>	2263.04

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C/O TRESA ENPURAH  
JABATAN PERTANIAN PAKAN  
SARIKEI  
95700 SARIKEI SARAWAK

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177566600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF PAULUS PEEKEL CREDITED TO YOUR ACCOUNT REM : CONTRIBUTION TO LONGHOUSE CONSTRUCT		MYR 4599.00
CURRENCY AND AMOUNT : Gross : EUR 1000.00 Nett 1 : EUR 1000.00	Rate 1 : 4.5990	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 161051013367		<b>TOTAL AMOUNT</b> 4599.00

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VALLAUTHAN A/L SUBRAMINAM  
311 LORONG 8 ,TAMAN SIBUGA ,SANDAKA  
90000 ,SABAH ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177567200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK, NEW YORK BY ORDER OF SAWIT SUMBERMAS SARANA PT CREDITED TO YOUR ACCOUNT REM : FULL AMMOUNT GAJI BULAN OKTOBER		USD 14487.60
CURRENCY AND AMOUNT : Gross : USD 14487.60 Nett 1 : USD 14487.60	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710161002333		<b>TOTAL AMOUNT</b> 14487.60

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14 LEBUH PEGOH TIMUR 8  
TAMAN LAPANGAN RIA  
31650 IPOH  
PERAK

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177567600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF DIPPED PRODUCTS (THAILAND) LIMITED CREDITED TO YOUR ACCOUNT REM : COMMISSION CHG		USD 10462.00
CURRENCY AND AMOUNT : Gross : USD 10462.00 Nett 1 : USD 10462.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708038011156		<b>TOTAL AMOUNT</b> 10462.00

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TRANSWORLD FREIGHT SERVICES SDN BHD  
10 JALAN TS 6/10  
TAMAN INDUSTRI  
47510 SUBANG JAYA  
SELANGOR

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177568600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF PEARL LOGISTICS CO.,LTD. CREDITED TO YOUR ACCOUNT REM : FREIGHT CHARGE		USD 4670.11
CURRENCY AND AMOUNT : Gross : USD 4670.11 Nett 1 : USD 4670.11	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361000483	<b>TOTAL AMOUNT</b>	4670.11

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

NORIZAN BINTI HUSAIN  
NO 467 ,LORONG MAHKOTA 9/2 ,TAMAN S  
MAHKOTA ,KULIM ,09000 ,KEDAH ,MYS

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177570500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF NORIZAN HUSAIN CREDITED TO YOUR ACCOUNT REM : GOODS BOUGHT OR SOLD RFB 12405296		MYR 2686.09
CURRENCY AND AMOUNT : Gross : USD 576.29 Nett 1 : USD 576.29	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 157353017361	<b>TOTAL AMOUNT</b>	2681.09

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NO 467 ,LORONG MAHKOTA 9/2 ,TAMAN S  
NORIZAN BINTI HUSAIN

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TEL : 03 20747418

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DURA POLYMER SDN. BHD.  
NO 24, JALAN BUKIT 2  
KAWASAN MIEL, BANDAR SERI ALAM  
81750 JOHOR BAHRU  
JOHOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177570700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF THINH PHAT FIBERGLASS CO LTD CREDITED TO YOUR ACCOUNT REM : PMNT IN ADVANCE FOR GOODS UNDER CTR		USD 22936.60
CURRENCY AND AMOUNT : Gross : USD 22936.60 Nett 1 : USD 22936.60	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701299060505	<b>TOTAL AMOUNT</b>	22936.60

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MALAYSIA  
NO. WP 0858

DURA POLYMER SDN. BHD.

KAWASAN MIEL, BANDAR SERI ALAM

81750 JOHOR BAHRU

JOHOR



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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177644300

MATRECO SDN. BHD.  
E-03-10 BLOCK E  
PUTAT PERDAGANGN PUCHONG PRIMA  
TMN PUCHONG PRIMA  
47150 PUCHONG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF SAMJAY AND SONS, LLC CREDITED TO YOUR ACCOUNT REM : PI INV PI002-02-22 POP 09000		USD 2807.00
CURRENCY AND AMOUNT : Gross : USD 2807.00 Nett 1 : USD 2807.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000674		<b>TOTAL AMOUNT</b> 2807.00

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E-03-10 BLOCK E  
PUSAT PERDAGANGN PUCHONG PRIMA  
TMN PUCHONG PRIMA  
47150 PUCHONG SELANGOR



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YEOH KONG ENG  
Q2-3A-1 ANDALUSIA PANTAI  
HILLPARK  
JALAN PANTAI PERMAI  
59200 KL WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177645700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF TRINOM COMPANY DMCC CREDITED TO YOUR ACCOUNT REM : 1002022 INVOICE		USD 15392.00
CURRENCY AND AMOUNT : Gross : USD 15392.00 Nett 1 : USD 15392.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764687000367		<b>TOTAL AMOUNT</b> 15392.00

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PRIVATE AND CONFIDENTIAL

CHIN CHOI YOKE  
NO 6 JALAN SUNGAI RINCING 32/63E  
SEKSYEN 32 ,BUKIT RIMAU ,SHAH ALAM  
40460 ,SELANGOR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177648700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD,LONDON BY ORDER OF MR LEE HSEIN LOONG CREDITED TO YOUR ACCOUNT REM : PROPERTY DISVESTMENT AT FLAT 309 AS		GBP 32500.00
CURRENCY AND AMOUNT : Gross : GBP 32500.00 Nett 1 : GBP 32500.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781006486	<b>TOTAL AMOUNT</b>	32500.00

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NO 6 JALAN SUNGAI RINCING 32/63E  
SEKSYEN 32, BUKIT RIMAU, SHAH ALAM  
40460, SELANGOR, MYS



MALAYAN BANKING BERHAD (3813-K)  
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26-2 JLN 9/125D TMN DESA PETALING  
KUALA LUMPUR ,57100 ,WP KUALA LUMPUR  
MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177703900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

<b>BUTIR-BUTIR / PARTICULARS</b>		<b>AMOUNT (RM)</b>
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC,LONDON BY ORDER OF CAPHAN TRADING LIMITED CREDITED TO YOUR ACCOUNT REM : FROM CAPHAN TRADING LIMITED(THE-047		USD 10000.00
CURRENCY AND AMOUNT : Gross : USD 10000.00 Nett 1 : USD 10000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714383001016		<b>TOTAL AMOUNT</b> 10000.00

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MERSING ,KLUANG ,KLUANG ,86000 ,JOH  
MYS

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177704000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC RE BUK,LONDON, ENGLAND BY ORDER OF LE CHATEAU TEXTILES LIMITED CREDITED TO YOUR ACCOUNT REM : 220285 LE CHATEAU TEXTILES		USD 6486.39
CURRENCY AND AMOUNT : Gross : USD 6486.39 Nett 1 : USD 6486.39	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701066011136		<b>TOTAL AMOUNT</b> 6486.39

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FORETASK RESOURCES SDN. BHD.  
NO. 15 LOT 3436 ,PARKCITY COMMERCIAL  
SQUARE ,JALAN TUN AHMAD ZAIDI ,BINT  
97000 ,SARAWAK ,MYS

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177704700

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF MOASST ANWAR ALSHMAL LLKDMAT ALTJAR CREDITED TO YOUR ACCOUNT REM : /RFB/ 946663040951740P//Purchase/exp		USD 154460.00
CURRENCY AND AMOUNT : Gross : USD 154460.00 Nett 1 : USD 154460.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711065001032	<b>TOTAL AMOUNT</b>	154460.00

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MALAYSIA  
NO. WP 0858

97000, SARAWAK, MYS  
SQUARE, JALAN TUN AHMAD ZAIYI, BINT  
NO. 15 LOT 3436, PARK CITY COMMERCIAL  
FORTEASK RESOURCES SDN. BHD.

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

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CHUNG CHEE NAN  
67 JALAN MACALISTER  
10400 GEORGETOWN  
PULAU PINANG

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177715900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANQUE CANTONALE VAUDOISE,LAUSANNE BY ORDER OF CHUNG KAH LEONG CHUNG KAH LEONG CREDITED TO YOUR ACCOUNT REM : /RFB/Wifi astro RM500		MYR 560.28
CURRENCY AND AMOUNT : Gross : CHF 120.00 Nett 1 : CHF 120.00	Rate 1 : 4.6690	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 157054756984	<b>TOTAL AMOUNT</b>	555.28

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177719300

PAVEL BALABKO

UNIT B17-05, THE PARK SKY RESIDENCE  
PERSIARAN JALIL UTAMA, BUKIT JALIL  
KUALA LUMPUR ,57000 ,WP KUALA LUMPUR  
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF BALABKO PAVEL ALEKSEEVICH CREDITED TO YOUR ACCOUNT REM : TRANSFER OF MY SAVINGS TO MY		USD 50000.00
CURRENCY AND AMOUNT : Gross : USD 50000.00      Rate 1 : 1.0000 Nett 1 : USD 50000.00	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES	LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714486006031	<b>TOTAL AMOUNT</b>	50000.00

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PERSIARAN JALIL UTMAMA, BUKIT JALIL  
UNIT B17-05, THE PARK SKY RESIDENCE  
PAVEL BALABKO

NO. WP 0858

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TEL : 03 20747418

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DANNY ISWANDY BIN MURSHIDI  
C622,LOFT C  
OFF COASTAL ROAD  
88400,KOTA KINABALU  
SABAH

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177728700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK INTERNATIONAL PLC,DUBLIN BY ORDER OF COMPUTERSHARE INVESTOR SERVICES P CREDITED TO YOUR ACCOUNT REM : TRANSACTION PROCEEDS EQUATEPLUSREF		EUR 11099.30
CURRENCY AND AMOUNT : Gross : EUR 11099.30 Nett 1 : EUR 11099.30	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710107001618		<b>TOTAL AMOUNT</b> 11099.30

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88400, KOTA KINABALU

OFF COASTAL ROAD

C622, LOFT C

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TAN KIM LIAN  
122 MK C ,KUALA JALAN BHARU ,BALIK  
PULAU ,11000 ,PULAU PINANG ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282177731500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF GOH HWA SEONG CREDITED TO YOUR ACCOUNT REM :		MYR 10280.30
CURRENCY AND AMOUNT : Gross : USD 2205.60 Nett 1 : USD 2205.60	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107086208969	<b>TOTAL AMOUNT</b>	10275.30

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PULAU , 11000 ,PULAU PINANG ,MYS  
122 MK C ,KUALA JALAN BHARU ,BALIK  
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SUZIN ASTRI BINTI ITHNNIN  
BLOK F3A-6-1 ,PANGKALAN TUDM SUBANG  
SHAH ALAM ,40150 ,SELANGOR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277744500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF SUZIN ASTRI BINTI ITHNNIN CREDITED TO YOUR ACCOUNT REM : SAVINGS AND INVESTMENTS		MYR 6052.08
CURRENCY AND AMOUNT : Gross : USD 1298.45 Nett 1 : USD 1298.45	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162116052159	<b>TOTAL AMOUNT</b>	6047.08

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MALAYSIA  
NO. WP 0858

SUZIN ASTRI BINTI ITHNIN  
BLOCK F3A-6-1, PANGKALAN TUDM SUBANG  
SHAH ALAM, 40150, SELANGOR, MYS

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NURULAZLIN BINTI REJAB  
BLOK L-01-01  
TAMAN UKAY BISTARI  
ULU KLANG  
68000 AMPANG SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277754200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF NURULAZLIN BINTI REJAB CREDITED TO YOUR ACCOUNT REM :		MYR 12209.58
CURRENCY AND AMOUNT : Gross : USD 2619.52 Nett 1 : USD 2619.52	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162021505077	<b>TOTAL AMOUNT</b>	12204.58

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TAMAN UKAY BISTARI  
BLOCK L-01-01  
NURULAZLIN BINTI REJAB



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50050 KUALA LUMPUR, MALAYSIA  
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FORETASK RESOURCES SDN. BHD.  
NO. 15 LOT 3436 ,PARKCITY COMMERCIAL  
SQUARE ,JALAN TUN AHMAD ZAIDI ,BINT  
97000 ,SARAWAK ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277764600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF QMT ALTAHADI CREDITED TO YOUR ACCOUNT REM : / RFB/946663040951748J//Purchase/exp		USD 15460.00
CURRENCY AND AMOUNT : Gross : USD 15460.00 Nett 1 : USD 15460.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711065001032		<b>TOTAL AMOUNT</b> 15460.00

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MALAYSIA  
NO. WP 0858

97000, SARAWAK, MYS  
SQUARE, JALAN TUN AHMAD ZAIYI, BINT  
NO. 15 LOT 3436, PARK CITY COMMERCIAL  
FORTEASK RESOURCES SDN. BHD.



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

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KILANG PAPAN SIM LEAN HUAT SDN. BHD  
C/O TEMERLOH DISTRICT TIMBR TD  
BATU 5 JALAN KARAK  
28400 MENTAKAB  
PAHANG

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277767200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK, NEW YORK BY ORDER OF TIMBRIAN EUROPE NV CREDITED TO YOUR ACCOUNT REM : INVOICE 003897 TBE-127/21 (43794.79		USD 43774.79
CURRENCY AND AMOUNT : Gross : USD 43774.79 Nett 1 : USD 43774.79	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706025000328	<b>TOTAL AMOUNT</b>	43774.79

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TAN SWAN CHENG  
14 JALAN TOKONG  
31900 KAMPAR  
PERAK

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277771300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF JJ UNIVERSAL CONSTRUCTION CORP CREDITED TO YOUR ACCOUNT REM : RFB 221031103143H300		MYR 23514.75
CURRENCY AND AMOUNT : Gross : USD 5045.00 Nett 1 : USD 5045.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158042622486	<b>TOTAL AMOUNT</b>	23509.75

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14 JALAN TOKONG  
31900 KAMPAR  
PERAK



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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

LIEW CHING MEI  
NO 36  
JALAN KPG PINANG  
96400 MUKAH SARAWAK

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277773700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF MR LIEW CHING SIONG CREDITED TO YOUR ACCOUNT REM : GIFT		MYR 4461.03
CURRENCY AND AMOUNT : Gross : EUR 970.00 Nett 1 : EUR 970.00	Rate 1 : 4.5990	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 111104098491	<b>TOTAL AMOUNT</b>	4456.03

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96400 MUKAH SARAWAK  
JALAN KPG PINANG  
NO 36  
LIEW CHING MEI

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CH'NG KAR KEONG  
18-2-3 SCOTLAND VILLAS CONDOMINIUM  
MEDAN LUMBA KUDA ,GEORGETOWN ,10450  
PULAU PINANG ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277778800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF FIDELITY STOCK PLAN SERVICES LLC CREDITED TO YOUR ACCOUNT REM : FUNDS FROM EMPLOYER'S STOCK PLAN		USD 11866.10
CURRENCY AND AMOUNT : Gross : USD 11866.10 Nett 1 : USD 11866.10	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707143011036	<b>TOTAL AMOUNT</b>	11866.10

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CH'NG KAR KEONG

18-2-3 SCOTLAND VILLAS CONDOMINIUM

MEDAN LUMBA KUDA, GEORGETOWN, 10450

PULAU PINANG, MYS

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PENANG INTERNATIONAL DRAGON BOAT FE  
PJBT YB TUAN YEOH SOON HIN  
TINGKAT 31 KOMTAR  
10503 GEORGETOWN  
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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277781900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC BANK USA, NEW YORK BY ORDER OF MR CHAN KIM ON CREDITED TO YOUR ACCOUNT REM : ACCOMMODATION		MYR 2125.42
CURRENCY AND AMOUNT : Gross : USD 456.00 Nett 1 : USD 456.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 557054501765	<b>TOTAL AMOUNT</b>	2120.42

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MALAYSIA

PENANG INTERNATIONAL DRAGON BOAT FEE  
PJBT YB TUAH YEOH SOON HIN

TINGKAT 31 KOMTAR  
10503 GEORGETOWN  
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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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MUHAMMAD KHAFIDZ BIN KHALIL  
K10-3-19 ,KEDIDI COURT ,JLN PANDAN  
INDAH 6/1 ,PANDAN INDAH ,55100 ,WP  
KUALA LUMPUR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277782000

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF OIL CONSULTANTS LIMITED CREDITED TO YOUR ACCOUNT REM : /RFB/RBH31102HARUUEV6		USD 8367.00
CURRENCY AND AMOUNT : Gross : USD 8367.00 Nett 1 : USD 8367.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714422003780		<b>TOTAL AMOUNT</b> 8367.00

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KUALA LUMPUR, MYS  
INDAH 6/1, PANDAN INDAH, 55100, WP  
K10-3-19, KEDIDI COURT, JLN PANDAN  
MUHAMMAD KHAFFIIZ BIN KHALIL



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

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41 JALAN SS2/95  
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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277783400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF INTERNATIONAL MONETARY FUND CREDITED TO YOUR ACCOUNT REM : /RFB/22AV739439YN0X74// PENSION PAYM		USD 2195.95
CURRENCY AND AMOUNT : Gross : USD 2195.95 Nett 1 : USD 2195.95	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES	LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764490010117	<b>TOTAL AMOUNT</b>	2195.95

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25 JLN BUKIT 1  
KAWASAN MIEL  
BANDAR SERI ALAM  
81750 MASAI JOHOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277793000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF TENFA COMPANY LTD CREDITED TO YOUR ACCOUNT REM : /INV/INVOICE //CREDIT NOTE JV 21220		USD 72363.71
CURRENCY AND AMOUNT : Gross : USD 72363.71 Nett 1 : USD 72363.71	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000186	<b>TOTAL AMOUNT</b>	72363.71

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LEE PEN YENG  
NO. 232 JALAN PERAK 19  
TAMAN BANDAR BARU  
31900 KAMPAR  
PERAK

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277793700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF ON WAH CHOONG CREDITED TO YOUR ACCOUNT REM : WIFE LIVING EXPENSES PHONE.016-5359		MYR 20974.50
CURRENCY AND AMOUNT : Gross : USD 4500.00 Nett 1 : USD 4500.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108048110208		<b>TOTAL AMOUNT</b> 20969.50

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PLO 455 NO. 7 JALAN WAWASAN 14  
KAWASAN PERINDUSTRIAN SRI  
GADING 83300 BATU PAHAT  
JOHOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277794500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BNP-PARIBAS SA (FORMERLY BANQUE NATIONALE DE PARIS S.A.),PARIS BY ORDER OF JOUBERT TUNISIA CREDITED TO YOUR ACCOUNT REM : REGLEMENT FACTURE US-5896DU 1306202		EUR 43315.62
CURRENCY AND AMOUNT : Gross : EUR 43315.62 Nett 1 : EUR 43315.62	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701422003292	<b>TOTAL AMOUNT</b>	43315.62

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SRJK (C) CHEN MOH  
JALAN 2/32  
PETALING JAYA  
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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277795300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF NATARAJAN PERUMAL CREDITED TO YOUR ACCOUNT REM :-		MYR 484.96
CURRENCY AND AMOUNT : Gross : EUR 105.45 Nett 1 : EUR 105.45	Rate 1 : 4.5990	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114187125229	<b>TOTAL AMOUNT</b>	479.96

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BESTDOT MARKETING SDN. BHD.  
NO 74-02 JALAN PERMAS 10 ,BANDAR BA  
PERMAS JAYA ,MASAI ,81750 ,JOHOR ,M

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277799100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

<b>BUTIR-BUTIR / PARTICULARS</b>		<b>AMOUNT (RM)</b>
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF SKYLAND BIO-ENERGY PTE LTD 10 SENOK CREDITED TO YOUR ACCOUNT REM : PG22.10/033, MAO2210/032, MAO2210.0		USD 210557.00
CURRENCY AND AMOUNT : Gross : USD 210557.00 Nett 1 : USD 210557.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123001509	<b>TOTAL AMOUNT</b>	210557.00

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BESTDOT MARKETING SDN. BHD.

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50 JALAN PJU 1A/28B  
ARA DAMANSARA  
47301 PETALING JAYA  
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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277806200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF FACFIN LLC CREDITED TO YOUR ACCOUNT REM : FAC INVOICES 1096 AND 1097 IMAD 202		USD 8792.00
CURRENCY AND AMOUNT : Gross : USD 8792.00 Nett 1 : USD 8792.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712978002688	<b>TOTAL AMOUNT</b>	8792.00

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LOO YOKE SENG  
NO 215 LIMAN KATI  
33020 K KANGSAR  
PERAK

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277813400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF MR JEN CHONG LOO CREDITED TO YOUR ACCOUNT REM : HOLIDAY 2022		MYR 28846.80
CURRENCY AND AMOUNT : Gross : GBP 5400.00 Nett 1 : GBP 5400.00	Rate 1 : 5.3420	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158097867608	<b>TOTAL AMOUNT</b>	28846.80

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22 JLN BAYU AMAN TMN BAYU AMAN  
TELOK AIR TAWAR  
13050 BUTTERWORTH  
PULAU PINANG

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277827200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD, NEW YORK BY ORDER OF FIDELITY STOCK PLAN SERVICES LLC CREDITED TO YOUR ACCOUNT REM : FUNDS FROM EMPLOYERS STOCK PLAN		USD 45407.16
CURRENCY AND AMOUNT : Gross : USD 45407.16 Nett 1 : USD 45407.16	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712389003476	<b>TOTAL AMOUNT</b>	45407.16

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22 JLN BAYU AMAN TMN BAYU AMAN

TELOK AIR TAWAR  
13050 BUTTERWORTH  
PULAU PINANG



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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277829700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC,LONDON BY ORDER OF SAFENAMES LIMITED CREDITED TO YOUR ACCOUNT REM : INV 221001		USD 4504.62
CURRENCY AND AMOUNT : Gross : USD 4504.62 Nett 1 : USD 4504.62	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884004030		<b>TOTAL AMOUNT</b> 4504.62

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TOH WAI KUEN  
265 JALAN BIDOR  
BUNTONG N/V  
IPOH  
30100 PERAK

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277830000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF RUBY WAI LING TOH CREDITED TO YOUR ACCOUNT REM : RFB 221031131110H300		MYR 9205.48
CURRENCY AND AMOUNT : Gross : USD 1975.00 Nett 1 : USD 1975.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 008038114503	<b>TOTAL AMOUNT</b>	9205.48

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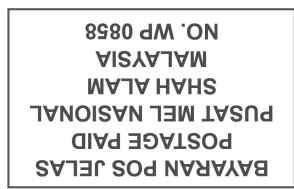
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CONNECTION MARINE ENTERPRISE  
NO 40 HALAMAN MAHSURI  
11950 BAYAN BARU  
PULAU PINANG

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277832100

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF FOUR SEASONS INTERNATIONAL SEAFOOD, CREDITED TO YOUR ACCOUNT REM : BUY SEAFOOD PYMT REASON.PURCHASE OF		USD 5000.00
CURRENCY AND AMOUNT : Gross : USD 5000.00 Nett 1 : USD 5000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707134022711		<b>TOTAL AMOUNT</b> 5000.00

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OOI VEMM NEE  
73A TMN GUNUNG INDAH  
JALAN KUALA KEDAH  
05450 ALOR SETAR  
KEDAH

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277832800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF GANO EXCEL S.A CREDITED TO YOUR ACCOUNT REM : /RFB/ ALLOWANCE FOR PROFESSIONAL		USD 6490.00
CURRENCY AND AMOUNT : Gross : USD 6490.00 Nett 1 : USD 6490.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702027000594		<b>TOTAL AMOUNT</b> 6490.00

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MALAYAN BANKING BERHAD (3813-K)  
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SPARROW FREIGHT (M) SDN BHD  
LOT NO 4882  
NO 5 (WAREHOUSE NO 2)  
JALAN SS 13/2RK  
47500 SUBANG JAYA, SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277833700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF NFI INTERACTIVE LOGISTICS LLC CREDITED TO YOUR ACCOUNT REM :		USD 724.80
CURRENCY AND AMOUNT : Gross : USD 724.80 Nett 1 : USD 724.80	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455000156		<b>TOTAL AMOUNT</b> 724.80

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ABDUL KARIM BREWER BIN ABDULLAH  
NO 312 PANGSAPURI ANGGERIK  
JALAN SUNGAI LIMAU 26/36 SEC 2  
40400 SHAH ALAM  
SELANGOR DE

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277833900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF BARBARA REUTENS CREDITED TO YOUR ACCOUNT REM : T + 60126812146 LIVING EXPENSES		MYR 1145.49
CURRENCY AND AMOUNT : Gross : USD 245.76 Nett 1 : USD 245.76	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114178421109	<b>TOTAL AMOUNT</b>	1145.49

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JALAN SUNGAI LIMAU 26/36 SEC 2  
40400 SHAH ALAM  
SELANGOR DE



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70 JALAN DESA MAKMUR  
TAMAN DESA  
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WP

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277834000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC, LONDON BY ORDER OF MR DANIEL YOONG KIM SIEW CREDITED TO YOUR ACCOUNT REM : SAVINGS		GBP 4975.00
CURRENCY AND AMOUNT : Gross : GBP 4975.00 Nett 1 : GBP 4975.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271001963		<b>TOTAL AMOUNT</b> 4975.00

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P & R INTERNATIONAL SDN BHD  
A1-2-8 SOLARIS DUTAMAS ,NO 1 JALAN  
DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU  
LUMPUR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277836100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF DAC INTERNATIONAL INC CREDITED TO YOUR ACCOUNT REM : /RFB/DAC Inte		USD 2890.00
CURRENCY AND AMOUNT : Gross : USD 2890.00 Nett 1 : USD 2890.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		<b>TOTAL AMOUNT</b> 2890.00

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277836700

B TECH ELECTRONIC SDN BHD

7 JLN KU8  
TMN KLEBANG UTAMA  
75200 MELAKA

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

<b>BUTIR-BUTIR / PARTICULARS</b>		<b>AMOUNT (RM)</b>
BEING INWARD TT RECEIVED FROM HSBC BANK USA, NEW YORK BY ORDER OF SEMTECH (INTERNATIONAL) AG CREDITED TO YOUR ACCOUNT REM : NOT PROVIDED		USD 22402.60
CURRENCY AND AMOUNT : Gross : USD 22402.60 Nett 1 : USD 22402.60	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704067050231	<b>TOTAL AMOUNT</b>	22402.60

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TMN KLEBANG UTMAMA  
75200 MELAKA

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LEONG HEE LOY  
NO 34 JALAN GOH SWEE HUAT  
TAMAN BUKIT  
14000 BUKIT MERTAJAM  
PULAU PINANG

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277846900

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF ANDY LEONG CREDITED TO YOUR ACCOUNT REM : /CCT/ L9X3RAZW00AK FAMILY EXPENSES		MYR 6991.50
CURRENCY AND AMOUNT : Gross : USD 1500.00 Nett 1 : USD 1500.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 007095420232	<b>TOTAL AMOUNT</b>	6986.50

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14000 BUKIT MERTAJAM  
PULAU PINANG

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UOA BANGSAR, 5 JLN BANGSAR  
UTAMA 1, TMN BANGSAR  
59000 KL WP

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277860400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, SYDNEY BY ORDER OF FRASER OLD AND SOHN UNIT 102 20 ALF CREDITED TO YOUR ACCOUNT REM : INV U 2207101		USD 810.87
CURRENCY AND AMOUNT : Gross : USD 810.87 Nett 1 : USD 810.87	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609	<b>TOTAL AMOUNT</b>	810.87

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UOA BANGSAR, 5 JLN BANGSAR

UTAMA 1, TMN BANGSAR

59000 KL WP



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1235 JALAN CHANGKAT  
SUNGAI BAKAP  
14200 JAWI  
PULAU PINANG

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277865500

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF CLARK ASSOCIATES INC CREDITED TO YOUR ACCOUNT REM :		USD 38896.80
CURRENCY AND AMOUNT : Gross : USD 38896.80 Nett 1 : USD 38896.80	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707107000611	<b>TOTAL AMOUNT</b>	38896.80

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GLOBAL AVIATION SERVICES  
115  
JALAN BK 5/14  
BANDAR KINRARA  
47180 PUCHONG SELANGOR

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277868600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF JOBEC PTE LTD 531A UPPER CROSS STRE CREDITED TO YOUR ACCOUNT REM : JOBEC 1107 /PURPOSE/OTHR		USD 5102.00
CURRENCY AND AMOUNT : Gross : USD 5102.00 Nett 1 : USD 5102.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714833000716		<b>TOTAL AMOUNT</b> 5102.00

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GLOBAL AVIATION SERVICES

115

JALAN BK 5/14

BANDAR KINRARA

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CHENG SIEW HOONG  
41 JLN LAPANGAN SIBER 16  
BANDAR CYBER IPOH  
31350 IPOH  
PERAK

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277871100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF KIAN FEI LEONG OR LAI FONG CHAN CREDITED TO YOUR ACCOUNT REM : /CCT/L9X6OP5Z00AK FAMILY EXPENSES		MYR 27966.00
CURRENCY AND AMOUNT : Gross : USD 6000.00 Nett 1 : USD 6000.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108029488104	<b>TOTAL AMOUNT</b>	27961.00

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CHENG SIEW HONG

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AKRAM CHOUDHY

54-14-6 THE REEF  
JALAN LOW YATT  
BATU FERRINGHI  
11100 PULAU PINANG

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277871700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CANADIAN IMPERIAL BANK OF COMMERCE, TORONTO BY ORDER OF HASINA CASSIM CREDITED TO YOUR ACCOUNT REM :		CAD 9955.00
CURRENCY AND AMOUNT : Gross : CAD 9955.00 Nett 1 : CAD 9955.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707143010859		<b>TOTAL AMOUNT</b> 9955.00

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AKRAM CHOUDHRY

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BLOCK C-2-3  
JALAN USJ 6/2L  
47610 SUBANG JAYA  
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RUJUKAN KAMI /  
OUR REFERENCE : 282277872200

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF UNICHARM MYANMAR CO., LTD CREDITED TO YOUR ACCOUNT REM : /RFB/150221031MT16235		USD 14059.61
CURRENCY AND AMOUNT : Gross : USD 14059.61 Nett 1 : USD 14059.61	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361007312		<b>TOTAL AMOUNT</b> 14059.61

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TEL : 03 20747418

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AMLOREMARY A/P M ROZARIO FRANCIS  
NO 46B BLOK D TING 2  
BULATAN CHERRY  
CHERRY APT  
30100 IPOH PERAK

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277872600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF JOHN PAUL GNOVEL 5639 DRESSLAR CIRC CREDITED TO YOUR ACCOUNT REM : GNOVEL JOHN PAUL / PURPOSE/OTHR		MYR 4661.00
CURRENCY AND AMOUNT : Gross : USD 1000.00 Nett 1 : USD 1000.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108029571221	<b>TOTAL AMOUNT</b>	4661.00

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BULATAN CHERRY  
CHERRY APT  
30100 IPOH PERAK

NO. WP 0858  
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31950 KAMPAR PERAK

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277878200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF MUN KIT PHANG CREDITED TO YOUR ACCOUNT REM : T +601120006850 Gift		MYR 3265.90
CURRENCY AND AMOUNT : Gross : AUD 1100.00 Nett 1 : AUD 1100.00	Rate 1 : 2.9690	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158042516360	<b>TOTAL AMOUNT</b>	3260.90

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NO 1 JLN LEP 4/16  
TAMAN LESTARI PUTRA  
BANDAR PUTRA PERMAI  
47110 PUCHONG SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277878300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA, NEW YORK BY ORDER OF MOBILE ACTION INC CREDITED TO YOUR ACCOUNT REM :		USD 10023.60
CURRENCY AND AMOUNT : Gross : USD 10023.60 Nett 1 : USD 10023.60	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764810000195		<b>TOTAL AMOUNT</b> 10023.60

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GLOBAL AIRFREIGHT (PENANG) SDN. BHD  
LEVEL 20A MENARA NORTHAM  
55 JALAN SULTAN AHMAD SHAH  
10050 PULAU PINANG

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277878500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM COMERICA BANK,DETROIT BY ORDER OF DATA2LOGISTICS LLC CREDITED TO YOUR ACCOUNT REM : /RFB/ 0005890759		USD 1284.96
CURRENCY AND AMOUNT : Gross : USD 1284.96 Nett 1 : USD 1284.96	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707134020118		<b>TOTAL AMOUNT</b> 1284.96

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277879200

PERFECT ALLY SDN. BHD.  
NO 14 JALAN SATRIA 8  
TAMAN PERINDUSTRIAN JB PERDANA  
81300  
JOHOR BAHRU

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DBS BANK LTD., SINGAPORE BY ORDER OF HASSON FOOD COMPANY PTE. LTD. CREDITED TO YOUR ACCOUNT REM : SEP SUPPLIES		MYR 13172.00
CURRENCY AND AMOUNT : Gross : SGD 4000.00 Nett 1 : SGD 4000.00	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 551548603582	<b>TOTAL AMOUNT</b>	13167.00

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TAMAN PERINDUSTRIAN JB PERDANA  
JOHOR BAHRU  
81300

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73200 GEMENCHEH  
NEGERI SEMBILAN

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277880400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF TOP FOAM INDUSTRIES PTE LTD CREDITED TO YOUR ACCOUNT REM : BATAM OCT22		MYR 5499.31
CURRENCY AND AMOUNT : Gross : SGD 1670.00 Nett 1 : SGD 1670.00	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 105091163384	<b>TOTAL AMOUNT</b>	5494.31

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3325,TAMAN MUHIBBAH  
CHO KOK LIONG

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ROBERT KUEH SWEE LEONG  
BLOCK 349,#04-249  
YISHUN AVENUE 11  
SINGAPORE 760349

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277880600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF SINDY KUEH CREDITED TO YOUR ACCOUNT REM : FOR MUM AND DAD FROM SINDY		MYR 993.96
CURRENCY AND AMOUNT : Gross : SGD 301.84 Nett 1 : SGD 301.84	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 111113314188	<b>TOTAL AMOUNT</b>	993.96

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43-A, JALAN PADI EMAS 4/1  
TAMAN PADI EMAS  
JALAN ALOR MENGKUDU  
05400 ALOR SETAR, KEDAH

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277883500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF BEE OOI CREDITED TO YOUR ACCOUNT REM : Birthday		MYR 1484.50
CURRENCY AND AMOUNT : Gross : AUD 500.00 Nett 1 : AUD 500.00	Rate 1 : 2.9690	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 102090002360	<b>TOTAL AMOUNT</b>	1479.50

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JALAN ALOR MENGGUDU  
TAMAN PADI EMAS  
43-A, JALAN PADI EMAS 4/1  
MAH BEE CHAN

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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RAHMATH NISHA BINTI MOHAMED  
NO 24 JALAN BP 10/5 ,BANDAR BUKIT  
PUCHONG 2 ,PUCHONG ,47100 ,SELANGOR  
MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277890200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM ROYAL BANK OF CANADA, TORONTO BY ORDER OF M. FIRDAUS MYDEEN CREDITED TO YOUR ACCOUNT REM : / RFB/FAMILY SUPPORT		MYR 8432.82
CURRENCY AND AMOUNT : Gross : USD 1809.23 Nett 1 : USD 1809.23	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 110031424755	<b>TOTAL AMOUNT</b>	8427.82

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PUCHONG 2, PUCHONG, 47100, SELANGOR  
NO 24 JALAN BP 10/5, BANDAR BUKIT  
RAHMATH NISHA BINTI MOHAMED

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CHOONG KIM WAH  
NO 70 PERSIARAN SRI EMAS 1  
TAMAN BUKIT EMAS  
31900 KAMPAR  
PERAK

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277895400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF KIM CHOONG CREDITED TO YOUR ACCOUNT REM : T 60165515719 Salary		MYR 14845.00
CURRENCY AND AMOUNT : Gross : AUD 5000.00      Rate 1 : 2.9690 Nett 1 : AUD 5000.00	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES	LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158042623191	<b>TOTAL AMOUNT</b>	14840.00

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NAZRIN BINTI MOHD YUSOFF  
2A JLN BUKIT IMPIANA 5A  
TMN BUKIT IMPIANA  
COUNTRY HEIGHTS  
43000 KAJANG, SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282277900000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF 560 FLINDERS PTY LTD CREDITED TO YOUR ACCOUNT REM : Supplier Invoice Rent Unit 703		AUD 1430.00
CURRENCY AND AMOUNT : Gross : AUD 1430.00 Nett 1 : AUD 1430.00	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES	LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101068411	<b>TOTAL AMOUNT</b>	1430.00

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2A JLN BUKIT IMPIANA 5A  
TMN BUKIT IMPIANA  
COUNTRY HEIGHTS  
43000 KAJANG, SELANGOR



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MOHD ZAIMI BIN CHE MOD  
NO 5 PT 7489  
TAMAN MURNI PERDANA  
23100 PAKA  
TERENGGANU

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282377960300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DBS BANK LTD. , SINGAPORE BY ORDER OF MOHD ZAIMI BIN CHE MOD CREDITED TO YOUR ACCOUNT REM :		MYR 8232.50
CURRENCY AND AMOUNT : Gross : SGD 2500.00 Nett 1 : SGD 2500.00	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101244335777	<b>TOTAL AMOUNT</b>	8232.50

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23100 PAKA  
TAMAN MURNI PERDANA  
NO 5 PT 7489  
MOHD ZAIMI BIN CHE MOD

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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PAUL VIJIENDRAN THAMBYRAJAH  
NO 2 JLN YEOH CHAI LYE TAMAN IPOH  
31400 IPOH PERAK  
PERAK

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TEMPAT /PLACE : KUALA LUMPUR

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OUR REFERENCE : 282377960400

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF SAMUEL JEBAKUMAR RUDRASINGHAM/ CREDITED TO YOUR ACCOUNT REM : MONTHLY EXPENSES		MYR 16465.00
CURRENCY AND AMOUNT : Gross : SGD 5000.00 Nett 1 : SGD 5000.00	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114487105839	<b>TOTAL AMOUNT</b>	16465.00

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31400 IPOH PERAK

NO 2 JLN YEOH CHAI LYE TAMAN IPOH  
PAUL VIJENDERAN THAMBURAJAH

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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TIM LOGISTICS (M) SDN BHD  
NO 22A/1 ,LRG TIARA 1B ,BANDAR BARU  
KLANG ,KLANG ,41150 ,SELANGOR ,MYS  
MALAYSIA

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282377999200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF FENEK INDUSTRIAL MACHINES AND EQUIP CREDITED TO YOUR ACCOUNT REM : FREIGHT PAYMENT AETIM6139129 DATED		USD 525.56
CURRENCY AND AMOUNT : Gross : USD 525.56 Nett 1 : USD 525.56	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712398007681	<b>TOTAL AMOUNT</b>	525.56

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MALAYSIA  
NO. WP 0858

MADELLA  
KLANG, KLANG, 41150, SELANGOR, MYS  
NO 22A/1, LRG TIRAI 1B, BANDAR BARU  
TIM LOGISTICS (M) SDN BHD

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282377999900

ABE LOGISTIC & BUSINESS SDN BHD  
NO 36-2-C JALAN ANGGERIK  
ARANDA BH31/BH  
KOTA KEMUNING  
40460 SHAH ALAM SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF LINK COMMODITIES (BVI) COMPANY LTD. CREDITED TO YOUR ACCOUNT REM : SML/LINK/62/2022 SML/LINK/63/2022		USD 40856.00
CURRENCY AND AMOUNT : Gross : USD 40856.00 Nett 1 : USD 40856.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455002847		<b>TOTAL AMOUNT</b> 40856.00

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LEE KAM HO  
NO 47 JALAN U8/50  
BUKIT JELUTONG  
40150 SHAH ALAM  
SELANGOR DARUL EHSAN

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378018000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF EQUITY TRUSTEES LIMITED ITF CREDITED TO YOUR ACCOUNT REM : Dividend from Shakespeare Adelaide		AUD 1000.00
CURRENCY AND AMOUNT : Gross : AUD 1000.00 Nett 1 : AUD 1000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712316001102		<b>TOTAL AMOUNT</b> 1000.00

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

SULIT DAN PERSENDIRIAN  
PRIVATE AND CONFIDENTIAL

HENDRIK LODEWIJK PETRUS HUTTER  
SHELL MDS  
P.O BOX 1084  
97008 BINTULU

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378019600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF STICHTING SHELL PENSIOENFONDS CREDITED TO YOUR ACCOUNT REM : UITKERING MAAND 11 2022 - NR 185.58		EUR 6891.04
CURRENCY AND AMOUNT : Gross : EUR 6891.04 Nett 1 : EUR 6891.04	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711234001446	<b>TOTAL AMOUNT</b>	6891.04

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ADRIANUS GERARDUS DE VISSCHER  
LOT 496 NO 1  
LORONG PELANGI PAGI C  
COUNTRY HEIGHTS  
43000 KAJANG SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378019700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF STICHTING SHELL PENSIOENFONDS CREDITED TO YOUR ACCOUNT REM : UITKERING MAAND 11 2022 - NR 185.55		EUR 6779.54
CURRENCY AND AMOUNT : Gross : EUR 6779.54 Nett 1 : EUR 6779.54	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005937		<b>TOTAL AMOUNT</b> 6779.54

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50400 KL WP

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378019900

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

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BEING INWARD TT RECEIVED FROM ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF STICHTING SHELL PENSIOENFONDS CREDITED TO YOUR ACCOUNT REM : UITKERING MAAND 11 2022 - NR 185.46		EUR 3046.22
CURRENCY AND AMOUNT : Gross : EUR 3046.22 Nett 1 : EUR 3046.22	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495009592		<b>TOTAL AMOUNT</b> 3046.22

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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125 JALAN HUJAN EMAS 3  
TAMAN OUG  
58200 KUALA LUMPUR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378025200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED, MELBOURNE BY ORDER OF LEE KUI SEW FIN CREDITED TO YOUR ACCOUNT REM : Monthly Exp		MYR 2969.00
CURRENCY AND AMOUNT : Gross : AUD 1000.00 Nett 1 : AUD 1000.00	Rate 1 : 2.9690	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114066549985	<b>TOTAL AMOUNT</b>	2969.00

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MALAYSIA  
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MALAYAN BANKING BERHAD (3813-K)  
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100, JALAN TUN PERAK  
50050 KUALA LUMPUR, MALAYSIA  
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ABDUL MALEK BIN ISHAK  
NO 39 JLN 2/5A  
TMN MELATI  
53100 SETAPAK  
KUALA LUMPUR WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378031000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED, MELBOURNE BY ORDER OF NSW TRUSTEE AND GUARDIAN CREDITED TO YOUR ACCOUNT REM : /REG/16850		MYR 3458.89
CURRENCY AND AMOUNT : Gross : AUD 1165.00 Nett 1 : AUD 1165.00	Rate 1 : 2.9690	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 164810075435		<b>TOTAL AMOUNT</b> 3453.89

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NO 39 JLN 2/5A  
ABDUL MALEK BIN ISHAK

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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HOO AH KIEW  
NO 423 KG SEAVOY  
JLN SEKOLAH SETAPAK  
53200 KUALA LUMPUR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378034300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED, MELBOURNE BY ORDER OF GEN HEW CREDITED TO YOUR ACCOUNT REM : / REG/01000		MYR 252.37
CURRENCY AND AMOUNT : Gross : AUD 85.00 Nett 1 : AUD 85.00	Rate 1 : 2.9690	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114066662477		<b>TOTAL AMOUNT</b> 247.37

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JLN SEKOLAH SETAPAK  
NO 423 KG SEAVOY  
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UNITED DRAGONS CORPORATION SDN BHD  
91,JLN KG HULU ,75200 ,MELAKA ,MELA  
75200 ,MELAKA ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378056500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM PNC BANK, N.A. ,PITTSBURGH BY ORDER OF INNOVATE MEDICAL LLC CREDITED TO YOUR ACCOUNT REM : EXP22022, PO2256 DN2208-001 WESLEY		USD 114097.30
CURRENCY AND AMOUNT : Gross : USD 114097.30 Nett 1 : USD 114097.30	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021001108	<b>TOTAL AMOUNT</b>	114097.30

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UNITED DRAGONS CORPORATION SDN BHD  
91, JLN KG HULU, 75200, MELAKA, MELA  
75200, MELAKA, MYS



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

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

YONG HUA YEO  
NO 7J  
JALAN MERAK 1  
BROOKE DRIVE 33  
96000 SIBU SARAWAK

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378057000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM OVERSEAS-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF YONG HUA YEO CREDITED TO YOUR ACCOUNT REM : FOR INVESTMENT		SGD 5748.33
CURRENCY AND AMOUNT : Gross : SGD 5748.33 Nett 1 : SGD 5748.33	LESS : COMMISSION Rate 1 : 1.0000	0.00
LESS AGENTS: CHARGES	LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711056004251	<b>TOTAL AMOUNT</b>	5748.33

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BROOKE DRIVE 33  
JALAN MERAK 1  
NO 71  
YONG HUA YEO

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14TH FLOOR, MENARA MAYBANK  
100, JALAN TUN PERAK  
50050 KUALA LUMPUR, MALAYSIA  
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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378064100

ABERDEEN ENTERPRISE SDN. BHD.  
NO 16 JLN WARDEN U1/79  
SEKSYEN U1 TMN PERINDUSTRIAN  
BATU TIGA  
40150 SHAH ALAM SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF STIME PTE LTD CREDITED TO YOUR ACCOUNT REM : PYT FOR PURCHASE. INV NO. 500991 DA		USD 313344.00
CURRENCY AND AMOUNT : Gross : USD 313344.00 Nett 1 : USD 313344.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196093342	<b>TOTAL AMOUNT</b>	313344.00

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NO 16 JLN WARDEN U1/79  
ABERDEEN ENTERPRISE SDN. BHD.



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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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LIMA BINTANG MARINE SERVICES SDN. B  
NO 684 & 685 ,JALAN IDAMAN 2/17 ,TA  
PERINDUSTRIAN SENAI ,SENAI ,81400  
JOHOR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378081800

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF FLOATEL SINGAPORE PTE LTD CREDITED TO YOUR ACCOUNT REM : 00005182/1		USD 315.20
CURRENCY AND AMOUNT : Gross : USD 315.20 Nett 1 : USD 315.20	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 751539000136	<b>TOTAL AMOUNT</b>	315.20

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MALAYSIA  
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NO 684 & 685, JALAN IDAMAN 2/17, TA  
PERINDUSTRIAN SENAI, SENAI, 81400  
JOHOR, MYS

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

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

MARVEX (M) SDN BHD  
NO 9 JLN TP 7/7  
SIME UEP INDUSTRIAL PARK  
SECTION 26 40400 SHAH ALAM  
SELANGOR

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378082600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF GUANGZHOU FUTRON TECHNOLOGY CO LT CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR GOODS BNF S ADDR:		USD 4172.00
CURRENCY AND AMOUNT : Gross : USD 4172.00 Nett 1 : USD 4172.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712482002436		<b>TOTAL AMOUNT</b> 4172.00

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NO 9 JLN TP 7/7  
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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

CMD GLOBAL SDN BHD

B-03-02A  
SRI SUNWAY APARTMENT  
TAMAN KIRAR 3/4  
47100 SELANGOR WP

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378084600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

<b>BUTIR-BUTIR / PARTICULARS</b>		<b>AMOUNT (RM)</b>
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF SUKANDA DJAYA, PT CREDITED TO YOUR ACCOUNT REM : /2012//C22-081(32000) C22-082(32000)		USD 31985.00
CURRENCY AND AMOUNT : Gross : USD 31985.00 Nett 1 : USD 31985.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884004900	<b>TOTAL AMOUNT</b>	31985.00

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CMD GLOBAL SDN BHD

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BERANANG ,SELANGOR ,43700 ,SELANGOR  
MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378098000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF ROBINSON SEISMIC LIMITED CREDITED TO YOUR ACCOUNT REM : 31140,31266,31267		USD 140064.66
CURRENCY AND AMOUNT : Gross : USD 140064.66 Nett 1 : USD 140064.66	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521000047	<b>TOTAL AMOUNT</b>	140064.66

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98700 LIMBANG  
SARAWAK

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378137800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF SHELL PENSIONS TRUST LIMITED CREDITED TO YOUR ACCOUNT REM : PENSION PAYMENT		MYR 2031.56
CURRENCY AND AMOUNT : Gross : GBP 378.74 Nett 1 : GBP 378.74	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 161024385971	<b>TOTAL AMOUNT</b>	2026.56

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378143200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF SHELL TRUST (BERMUDA) LIMITED CREDITED TO YOUR ACCOUNT REM : PENSION PAYMENT		GBP 4786.00
CURRENCY AND AMOUNT : Gross : GBP 4786.00 Nett 1 : GBP 4786.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495008739		<b>TOTAL AMOUNT</b> 4786.00

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TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378144100

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BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF SHELL TRUST (BERMUDA) LIMITED CREDITED TO YOUR ACCOUNT REM : PENSION PAYMENT		MYR 6330.11
CURRENCY AND AMOUNT : Gross : GBP 1180.11 Nett 1 : GBP 1180.11	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 161024385971	<b>TOTAL AMOUNT</b>	6325.11

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TARIKH /DATE : 01/11/2022

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OUR REFERENCE : 282378145000

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BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF SHELL PENSIONS TRUST LIMITED CREDITED TO YOUR ACCOUNT REM : PENSION PAYMENT		GBP 699.14
CURRENCY AND AMOUNT : Gross : GBP 699.14 Nett 1 : GBP 699.14	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495008739	<b>TOTAL AMOUNT</b>	699.14

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TAMAN CAHAYA TASEK  
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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378150200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)		MYR 1941.55
CURRENCY AND AMOUNT : Gross : GBP 361.96 Nett 1 : GBP 361.96	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 558284304158	<b>TOTAL AMOUNT</b>	1941.55

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KEDAH

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378153400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)		MYR 1169.35
CURRENCY AND AMOUNT : Gross : GBP 218.00 Nett 1 : GBP 218.00	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 152189116579	<b>TOTAL AMOUNT</b>	1169.35

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LRG TELUK AIR TAWAR 1  
TELUK AIR TAWAR INDAH  
13050 BUTTERWORTH

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378155200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)		MYR 1840.28
CURRENCY AND AMOUNT : Gross : GBP 343.08 Nett 1 : GBP 343.08	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 157091182837		<b>TOTAL AMOUNT</b> 1840.28

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TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378158200

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)		MYR 994.49
CURRENCY AND AMOUNT : Gross : GBP 185.40 Nett 1 : GBP 185.40	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 558284304158		<b>TOTAL AMOUNT</b> 994.49

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BUKIT ANTARABANGSA  
68000 SELANGOR

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378160300

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)		MYR 803.10
CURRENCY AND AMOUNT : Gross : GBP 149.72 Nett 1 : GBP 149.72	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114815044284	<b>TOTAL AMOUNT</b>	803.10

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378160700

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BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)		MYR 556.14
CURRENCY AND AMOUNT : Gross : GBP 103.68 Nett 1 : GBP 103.68	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107068312634		<b>TOTAL AMOUNT</b> 556.14

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INDAH BAY APTS  
HIEW AH NUB



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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

SULIT DAN PERSENDIRIAN  
PRIVATE AND CONFIDENTIAL

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378161200

TAN EWE ENG

NO 50 JALAN SS25/27  
TAMAN MAYANG  
47301 P.JAYA  
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)		MYR 1015.08
CURRENCY AND AMOUNT : Gross : GBP 189.24 Nett 1 : GBP 189.24	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114272134650	<b>TOTAL AMOUNT</b>	1015.08

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YAP SEW LAN  
35 JLN SUNGAI CONGKAK 32/51F  
BUKIT RIMAU 40460  
SHAH ALAM SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378162100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)		MYR 507.86
CURRENCY AND AMOUNT : Gross : GBP 94.68 Nett 1 : GBP 94.68	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112781024764		<b>TOTAL AMOUNT</b> 507.86

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TONG KHAI CHAN  
NO 14 PU 9/2C  
TMN PUCHONG UTAMA  
47100 PUCHONG  
SELANGOR DARUL EHSAN

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378163300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)		MYR 91.19
CURRENCY AND AMOUNT : Gross : GBP 17.00 Nett 1 : GBP 17.00	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114236083388		<b>TOTAL AMOUNT</b> 91.19

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TMN PUCHONG UTMAMA  
NO 14 PU 9/2C  
TONG KHAI CHAN

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LIEW CHEE YONG  
11A JALAN BRP 7/1B1  
BUKIT RAHMAN PUTRA  
47000 SUNGAI BULOH  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378189600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BNP PARIBAS U.S.A - NEW YORK BRANCH, NEW YORK BY ORDER OF BELCHIM CROP PROTECTION NV CREDITED TO YOUR ACCOUNT REM : EXPENSES 10/2022///ROC/ 202210280932		USD 281.27
CURRENCY AND AMOUNT : Gross : USD 281.27 Nett 1 : USD 281.27	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231088557	<b>TOTAL AMOUNT</b>	281.27

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

UCS LOGISTICS SDN. BHD.  
NO. 8-2  
LORONG BATU NILAM 3B  
BANDAR BUKIT TINGGI  
41200 KLANG, SELANGOR

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378192800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC BANK USA, NEW YORK BY ORDER OF PRIORITY AIR EXPRESS PTE. LTD. CREDITED TO YOUR ACCOUNT REM :		USD 9580.50
CURRENCY AND AMOUNT : Gross : USD 9580.50 Nett 1 : USD 9580.50	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455003000		<b>TOTAL AMOUNT</b> 9580.50

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BANDAR BUKIT TINGGI  
LORONG BATU NILAM 3B  
NO. 8-2  
UCS LOGISTICS SDN. BHD.

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

LIEW YOKE YING  
1183 JLN 3  
JLN CHAN SOW LIN  
55200 KL

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378194300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM UNITED OVERSEAS BANK LIMITED, SINGAPORE BY ORDER OF MR CHENG KAR SIONG CREDITED TO YOUR ACCOUNT REM : Family Support		MYR 2634.40
CURRENCY AND AMOUNT : Gross : SGD 800.00 Nett 1 : SGD 800.00	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 164360587235	<b>TOTAL AMOUNT</b>	2634.40

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JLN CHAN SOW LIN  
1183 JLN 3  
LIEW YOKE YING

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MALAYSIA

NO. WP 0858

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TEL : 03 20747418

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OOI CHU  
2 C LORONG GANDI  
JALAN SEMENYANG  
06500 LANGGAR  
KEDAH

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378196500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM UNITED OVERSEAS BANK LIMITED, SINGAPORE BY ORDER OF MISS TAN JIA JOO CREDITED TO YOUR ACCOUNT REM : Family Support		MYR 889.11
CURRENCY AND AMOUNT : Gross : SGD 270.00 Nett 1 : SGD 270.00	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 102027933879		<b>TOTAL AMOUNT</b> 884.11

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KEDAH  
06500 LANGGAR  
JALAN SEMENYANG  
2 C LORONG GANDI  
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MALAYAN BANKING BERHAD (3813-K)  
14TH FLOOR, MENARA MAYBANK  
100, JALAN TUN PERAK  
50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

SULIT DAN PERSENDIRIAN  
PRIVATE AND CONFIDENTIAL

ULTICO MARKETING SDN. BHD.  
NO. 20-3A, JALAN PANDAN 2/1 ,PANDAN  
JAYA ,KUALA LUMPUR ,KUALA LUMPUR ,5  
WP KUALA LUMPUR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378196800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,LONDON BY ORDER OF JT INTERNATIONAL SINGAPORE PTE.LT CREDITED TO YOUR ACCOUNT REM : 12773022001630 UMC1418		EUR 3850.00
CURRENCY AND AMOUNT : Gross : EUR 3850.00 Nett 1 : EUR 3850.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714842001288		<b>TOTAL AMOUNT</b> 3850.00

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WP KUALA LUMPUR, MYS  
JAYA, KUALA LUMPUR, KUALA LUMPUR, 5  
NO. 20-3A, JALAN PAN DAN 21, PAN DAN  
ULTICO MARKETING SDN. BHD.

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ULTICO MARKETING SDN. BHD.  
NO. 20-3A, JALAN PANDAN 2/1 ,PANDAN  
JAYA ,KUALA LUMPUR ,KUALA LUMPUR ,5  
WP KUALA LUMPUR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378219000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF JT INTERNATIONAL SINGAPORE CREDITED TO YOUR ACCOUNT REM : 12773022001631 UMC1421 UMC1414		USD 4874.00
CURRENCY AND AMOUNT : Gross : USD 4874.00 Nett 1 : USD 4874.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714842001288		<b>TOTAL AMOUNT</b> 4874.00

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ULTICO MARKETING SDN. BHD.

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

SULIT DAN PERSENDIRIAN  
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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378224200

TEE IP SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan  
seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF SANDY SOLIHIN SE CREDITED TO YOUR ACCOUNT REM : /RFB/AUQZ7T11225220//INV.TEE/OP-047		USD 508.80
CURRENCY AND AMOUNT : Gross : USD 508.80 Nett 1 : USD 508.80	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714851000914		<b>TOTAL AMOUNT</b> 508.80

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MALAYSIA  
NO. WP 0858

LUMPUR, MYS  
DESA CHERAS, KL WP, 56000, WP KUALA  
SUITE 45-1R 1ST FLR, JLN 5/154D TAM  
TEE IP SDN. BHD.



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

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INTOASIA LIMITED  
LOT 19, LEVEL 2  
LAZENDA COMMERCIAL CENTRE  
PHASE 3  
87007 WP LABUAN

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378225800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF LF CONSULTING CREDITED TO YOUR ACCOUNT REM : /RFB/AURCLT11220035//CONSULTANT FEE		USD 2550.00
CURRENCY AND AMOUNT : Gross : USD 2550.00 Nett 1 : USD 2550.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120009759		<b>TOTAL AMOUNT</b> 2550.00

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PHASE 3  
LAZENDA COMMERCIAL CENTRE  
LOT 19, LEVEL 2  
INTOASIA LIMITED

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TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378226400

INTECH 3 SDN. BHD.

NO 3F-2B,3RD FLOOR,  
TOWER 2@PFCC,JALAN PUTERI  
1/2 BANDAR PUTERI  
47100 PUCHONG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF JOHARA CREDITED TO YOUR ACCOUNT REM : /RFB/235GBT26190191//PAYMENT INV 22		USD 13972.75
CURRENCY AND AMOUNT : Gross : USD 13972.75 Nett 1 : USD 13972.75	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714141002835		<b>TOTAL AMOUNT</b> 13972.75

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MALAYSIA  
NO. WP 0858

47100 PUCHONG SELANGOR  
1/2 BANDAR PUTERI  
TOWER 2@PFC, JALAN PUTERI  
NO 3F-2B, 3RD FLOOR,  
INTECH 3 SDN. BHD.



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

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378247100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM MIZUHO CORPORATE BANK, LTD,TOKYO BY ORDER OF CHUBU CO.,LTD CREDITED TO YOUR ACCOUNT REM : BALL ROLL RAMP		USD 534.00
CURRENCY AND AMOUNT : Gross : USD 534.00 Nett 1 : USD 534.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000671		<b>TOTAL AMOUNT</b> 534.00

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SHAH ALAM  
MALAYSIA  
NO. WP 0858

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

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

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NO 1 JLN MAWAR  
SINAR SERDANG IND PARK  
43300 SERI KEMBANGAN  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378254800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK, NEW YORK BY ORDER OF AUSTRALIAN FOOD CORPORATION PTY LTD CREDITED TO YOUR ACCOUNT REM : INVOICE IV-03957		USD 26910.40
CURRENCY AND AMOUNT : Gross : USD 26910.40 Nett 1 : USD 26910.40	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712661000070		<b>TOTAL AMOUNT</b> 26910.40

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378258500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF COMGROUP SUPPLIES PTY LTD CREDITED TO YOUR ACCOUNT REM : /REG/07000 IV-04016 COMGROUP SUPPLI		USD 2890.00
CURRENCY AND AMOUNT : Gross : USD 2890.00 Nett 1 : USD 2890.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712661001626		<b>TOTAL AMOUNT</b> 2890.00

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TRI-MODE SYSTEM (M) BERHAD  
NO 1 (LOT 48) JLN SG CHANDONG  
24/KS11 TMN PERINDUSTRIAN  
PULAU INDAH (FASA 3) 42920  
PULAU INDAH SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378301300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK, NEW YORK BY ORDER OF INTERNATIONAL CARGO EXPRESS PTY LTD CREDITED TO YOUR ACCOUNT REM : SEP 22 ACCOUNTS RECONCILIATION		USD 104335.67
CURRENCY AND AMOUNT : Gross : USD 104335.67 Nett 1 : USD 104335.67	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712277000385	<b>TOTAL AMOUNT</b>	104335.67

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NO 1 (LOT 48) JLN SG CHANDONG  
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PULAU INDAH (FASA 3) 42920  
PULAU INDAH SELANGOR

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DONG SECH SING  
NO 42 JALAN KELAB GOLF  
13/5 KELAB GOLF SULTAN ABDUL  
AZIZ SHAH,40100 SHAH ALAM  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378305900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF DONG SECH SING CREDITED TO YOUR ACCOUNT REM : OWN ACCOUNT		SGD 242563.15
CURRENCY AND AMOUNT : Gross : SGD 242563.15 Nett 1 : SGD 242563.15	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712866004919	<b>TOTAL AMOUNT</b>	242563.15

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13/5 KELAB GOLF SULTAN ABDUL  
NO 42 JALAN KELAB GOLF  
DONG SEC H SING

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378310700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF BERG+SCHMIDT ASIA PTE. LTD. CREDITED TO YOUR ACCOUNT REM : /RFB/0001062212756201//22/02348, 22		USD 5703.84
CURRENCY AND AMOUNT : Gross : USD 5703.84 Nett 1 : USD 5703.84	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000410	<b>TOTAL AMOUNT</b>	5703.84

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ATXPERT SDN BHD

5-21-4  
PANTAI HILLPARK  
PHASE 2  
59200 KUALA LUMPUR WP

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378350500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK MALAYSIA BERHAD,KUALA LUMPUR BY ORDER OF PETRONAS CARIGALI NILE LTD CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR RENTAL CHARGES OF WLAN		USD 31500.00
CURRENCY AND AMOUNT : Gross : USD 31500.00 Nett 1 : USD 31500.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070068	<b>TOTAL AMOUNT</b>	31500.00

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5-21-4

PANTAI HILLPARK

PHASE 2

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KG IDAMAN 42000 PORT KLANG  
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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378351000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF PT WILMAR NABATI INDONESIA CREDITED TO YOUR ACCOUNT REM : /INV/IMPORT BARANG /INV/2012//22/02		USD 100071.50
CURRENCY AND AMOUNT : Gross : USD 100071.50 Nett 1 : USD 100071.50	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000410	<b>TOTAL AMOUNT</b>	100071.50

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

CHEONG WAN SAW  
NO 15  
LORONG BUKIT SETONGKOL JAYA 59  
TAMAN DESA TERATAI  
25200 KUANTAN PAHANG

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378401700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW ZEALAND,WELLINGTON BY ORDER OF DIALOG FITZROY LIMITED CREDITED TO YOUR ACCOUNT REM : WAGES		MYR 2659.51
CURRENCY AND AMOUNT : Gross : NZD 983.91 Nett 1 : NZD 983.91	Rate 1 : 2.7030	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 556169234782	<b>TOTAL AMOUNT</b>	2654.51

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MALAYSIA  
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CHEONG WAN SAW  
LORONG BUKIT SETONGKOL JAYA 59  
TAMAN DESA TERATAI  
25200 KUANTAN PAHANG



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ONG GIEOK NGO  
401 BLOCK D, APT. BANGAU  
JALAN BUKIT IDAMAN 2/1  
TAMAN BUKIT IDAMAN  
SELAYANG 68100 SELANGOR

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378407300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC RE BUK,LONDON, ENGLAND BY ORDER OF MISS GIEOK NGO ONG CREDITED TO YOUR ACCOUNT REM : FAMILY GIFT		MYR 10684.00
CURRENCY AND AMOUNT : Gross : GBP 2000.00 Nett 1 : GBP 2000.00	Rate 1 : 5.3420	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114021833902	<b>TOTAL AMOUNT</b>	10679.00

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TAMAN BUKIT IDAMAN  
SELAYANG 68100 SELANGOR



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50050 KUALA LUMPUR, MALAYSIA  
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ANITA BINTI ABDULLAH  
NO 325-F  
JALAN GONG PASIR  
23000 DUNGUN  
TERENGGANU TERENGGANU

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378408700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC RE BUK,LONDON, ENGLAND BY ORDER OF MRS RATNA DEWI DAMAYANTI CREDITED TO YOUR ACCOUNT REM : RATNA DAMAYANTI		MYR 26820.00
CURRENCY AND AMOUNT : Gross : GBP 5000.00 Nett 1 : GBP 5000.00	Rate 1 : 5.3640	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 163091025103	<b>TOTAL AMOUNT</b>	26820.00

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23000 DUNGU  
JALAN GONG PASIR  
NO 325-F  
ANTIA BINTI ABDULLAH

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TEL : 03 20747418

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

CHAN SAI KONG  
LOT 574 NO 142  
TMN KOON HEONG  
SEREMBANG  
70200 NS

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378410700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF CHEN CHUNG EN CREDITED TO YOUR ACCOUNT REM : LIVING FEE FAMILY FEE		MYR 1738.55
CURRENCY AND AMOUNT : Gross : USD 373.00 Nett 1 : USD 373.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101262062915	<b>TOTAL AMOUNT</b>	1733.55

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LOT 574 NO 142  
CHAN SAI KONG

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TEL : 03 20747418

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LRG TUN AHMAD ZAIDI ADRUCE 36  
96000 SIBU  
SARAWAK

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378426100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF INCHEON SPECIAL WOOD CO LTD CREDITED TO YOUR ACCOUNT REM :		USD 2509.01
CURRENCY AND AMOUNT : Gross : USD 2509.01 Nett 1 : USD 2509.01	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711056002133		<b>TOTAL AMOUNT</b> 2509.01

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TEL : 03 20747418

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AHMAD AIDIL SALAM BIN AHMAD REDZA  
10095 ,JALAN TENGKU AMPUAN BARIAH  
KAMPUNG DUYONG SEBERANG TAKIR ,KUAL  
TERENGGANU ,21300 ,TERENGGANU ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378427300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW ZEALAND,WELLINGTON BY ORDER OF DIALOG FITZROY LIMITED CREDITED TO YOUR ACCOUNT REM : WAGES		MYR 2839.64
CURRENCY AND AMOUNT : Gross : NZD 1050.55 Nett 1 : NZD 1050.55	Rate 1 : 2.7030	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 163028875867	<b>TOTAL AMOUNT</b>	2834.64

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MALAYSIA  
NO. WP 0858

AHMAD AIDIL SALAM BIN AHMAD REDZA  
10095, JALAN TENGKU AMPUAN BARIAH  
KAMPUNG DUYONG SEBERANG TAKIR, KUALA  
TERENGGANU, 21300, TERENGGANU, MYS

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

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MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378435900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF SILKROAD DESIGN CO LTD CREDITED TO YOUR ACCOUNT REM : COST OF GOODS REF. INV.NO. 220318		USD 1504.00
CURRENCY AND AMOUNT : Gross : USD 1504.00 Nett 1 : USD 1504.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701066011136		<b>TOTAL AMOUNT</b> 1504.00

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11200 PENANG

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378455700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF HENDRATO CREDITED TO YOUR ACCOUNT REM : RM NO 1600222305810000060 BIAYA FEE		MYR 582.63
CURRENCY AND AMOUNT : Gross : USD 125.00 Nett 1 : USD 125.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107050043721	<b>TOTAL AMOUNT</b>	577.63

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378548100

HWEE NIK (M) SDN BHD  
LOT 30,JLN BRP 9/1D  
PERUSAHAAN BUKIT RAHMAN PUTRA  
47000 SUNGAI BULOH  
SELANGOR

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF PACIFIC ASIA LINK PTE LTD CREDITED TO YOUR ACCOUNT REM : 16791/RAW FOR SOAP		USD 184467.00
CURRENCY AND AMOUNT : Gross : USD 184467.00 Nett 1 : USD 184467.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714392000296	<b>TOTAL AMOUNT</b>	184467.00

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HWEE NIK (M) SDN BHD



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TAMAN SRI BAKAWALI  
AMPANGAN  
70400 SEREMBAN N SEMBILAN

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378560900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF PSA CORPORATION LIMITED CREDITED TO YOUR ACCOUNT REM : REF: MONTHLY PENSION PAYMENT FOR OC		MYR 672.56
CURRENCY AND AMOUNT : Gross : SGD 204.24 Nett 1 : SGD 204.24	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 105019019900	<b>TOTAL AMOUNT</b>	672.56

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97000 BINTULU SARAWAK

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378565700

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF SV TRADING CO LTD CREDITED TO YOUR ACCOUNT REM : 16791/INV 732		USD 111267.00
CURRENCY AND AMOUNT : Gross : USD 111267.00 Nett 1 : USD 111267.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711177000131	<b>TOTAL AMOUNT</b>	111267.00

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378579700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BNP PARIBAS U.S.A - NEW YORK BRANCH,NEW YORK BY ORDER OF TRELLEBORG RIDDERKERK B.V. CREDITED TO YOUR ACCOUNT REM : INVOICE 30818//ROC/V34341600010000		USD 8401.40
CURRENCY AND AMOUNT : Gross : USD 8401.40 Nett 1 : USD 8401.40	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521000047	<b>TOTAL AMOUNT</b>	8401.40

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BERANANG, SELANGOR, 43700, SELANGOR  
LOT 4-9 BERANANG INDUSTRIAL ESTATE  
MIN INDUSTRIES SDN BHD

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TAI YEN CHOON  
11 TAMAN MELUR ,08100 BEDONG ,KEDAH  
DARULAMAN ,BEDONG ,08100 ,KEDAH ,MY

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378643200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF TOKYO-MITSUBISHI, LTD., THE,TOKYO BY ORDER OF KYOICHI HIRATA CREDITED TO YOUR ACCOUNT REM : PURPOSE:LIVING EXPENSE		MYR 3146.18
CURRENCY AND AMOUNT : Gross : USD 675.00 Nett 1 : USD 675.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 102054276579	<b>TOTAL AMOUNT</b>	3141.18

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DARULAMAN, BEDONG, 08100, KEDAH, MY  
11 TAMAN MELLUR, 08100 BEDONG, KEDAH  
TAI YEN CHOOON

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LEE SWEE ENG  
NO 39 ,JALAN AWAN CINA ,TAMAN YARL  
KUALA LUMPUR ,58200 ,WP KUALA LUMPUR  
MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378684700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK,N.A., SINGAPORE BY ORDER OF MR LEE SWEE ENG 800 THOMSON ROAD CREDITED TO YOUR ACCOUNT REM :		USD 5000.00
CURRENCY AND AMOUNT : Gross : USD 5000.00 Nett 1 : USD 5000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258002392	<b>TOTAL AMOUNT</b>	5000.00

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

#### MAKLUMAT KREDIT/ADVICE OF CREDIT

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378690300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF FOKK HENG CHOO CREDITED TO YOUR ACCOUNT REM : T 01131558933 Loan Loan		MYR 10979.36
CURRENCY AND AMOUNT : Gross : AUD 3698.00      Rate 1 : 2.9690 Nett 1 : AUD 3698.00	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES	LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162807082695	<b>TOTAL AMOUNT</b>	10974.36

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SEK 6, TAMAN LESTARI PUTRA  
NO 14, JALAN LEP 6/8  
PANG TONG THAI

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JALAN ABDULLAH ARIFF  
11400 AIR ITAM  
PULAU PINANG

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378691200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM UNITED OVERSEAS BANK LIMITED, SINGAPORE BY ORDER OF MISS CHEK DAI NOH CREDITED TO YOUR ACCOUNT REM :		MYR 3622.30
CURRENCY AND AMOUNT : Gross : SGD 1100.00 Nett 1 : SGD 1100.00	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107014035224	<b>TOTAL AMOUNT</b>	3617.30

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TEL : 03 20747418

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SILVERSTREAM TECHNOLOGY SDN BHD  
3A-7 LEVEL 3A TOWER 1 PFCC  
JLN PUTERI 1/2  
BANDAR PUTERI  
47100 PUCHONG SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378701000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF NOVAGEM TECHNOLOGY LIMITED CREDITED TO YOUR ACCOUNT REM : NGT/V/22/09/01 AND NGT/V/22/09/02		USD 96800.00
CURRENCY AND AMOUNT : Gross : USD 96800.00 Nett 1 : USD 96800.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884004828	<b>TOTAL AMOUNT</b>	96800.00

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TEMPAT /PLACE : KUALA LUMPUR

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RUJUKAN KAMI /  
OUR REFERENCE : 282378710300

WONG YON YAM  
NO 36 LORONG SETIAJASA SATU  
BUKIT DAMANSARA  
50490 KUALA LUMPUR  
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF WONG YON YAM/YIOH GEEK BAN CREDITED TO YOUR ACCOUNT REM : FOR PERSONAL SAVINGS IN MALAYSIA		SGD 213595.59
CURRENCY AND AMOUNT : Gross : SGD 213595.59 Nett 1 : SGD 213595.59	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011031539	<b>TOTAL AMOUNT</b>	213595.59

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WONG YON YAM

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NO. WP 0858

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TEL : 03 20747418

SULIT DAN PERSENDIRIAN  
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NG CHEE KAM  
26 JALAN TR 2/3  
TROPICANA GOLF AND COUNTRY  
RESORT 47410 PETALING JAYA  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378729100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC BANK USA, NEW YORK BY ORDER OF MYWAYZ LIMITED CREDITED TO YOUR ACCOUNT REM :		USD 19975.00
CURRENCY AND AMOUNT : Gross : USD 19975.00 Nett 1 : USD 19975.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712866009929		<b>TOTAL AMOUNT</b> 19975.00

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378730000

AM LUXURY CHARTER

4-2B JALAN UP 1/5,  
TAMAN UKAY PERDANA,  
68000 AMPANG,  
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF MR ONG SENG WAI CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR SERVICES		MYR 42802.80
CURRENCY AND AMOUNT : Gross : USD 9183.18 Nett 1 : USD 9183.18	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 564892104860		<b>TOTAL AMOUNT</b> 42797.80

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SARIMAN BIN PANI  
NO 13 KG PT JAVA  
82100 SANGLANG  
PONTIAN  
JOHOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378731900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM OVERSEAS-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF CENTRAL PROVIDENT FUND BOARD CREDITED TO YOUR ACCOUNT REM : CPF BOARD WITHDRAWAL PAYMENT		MYR 4563.27
CURRENCY AND AMOUNT : Gross : SGD 1385.75 Nett 1 : SGD 1385.75	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101021044786		<b>TOTAL AMOUNT</b> 4558.27

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TEL : 03 20747418

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KUEK MOOI KIANG  
S-17-B JLN ULU TIRAM  
81800 ULU TIRAM  
MALAYSIA

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378737400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM OVERSEAS-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF CENTRAL PROVIDENT FUND BOARD CREDITED TO YOUR ACCOUNT REM : CPF BOARD WITHDRAWAL PAYMENT		MYR 16773.46
CURRENCY AND AMOUNT : Gross : SGD 5093.67 Nett 1 : SGD 5093.67	Rate 1 : 3.2930	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101217102378	<b>TOTAL AMOUNT</b>	16768.46

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81800 ULU TIRAM  
MALAYSIA

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TEL : 03 20747418

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

UCS LOGISTICS SDN. BHD.  
NO. 8-2  
LORONG BATU NILAM 3B  
BANDAR BUKIT TINGGI  
41200 KLANG, SELANGOR

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378740600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF SHANGHAI JUNCTION SCM CO LTD CREDITED TO YOUR ACCOUNT REM : OCEAN FREIGHT		USD 22164.00
CURRENCY AND AMOUNT : Gross : USD 22164.00 Nett 1 : USD 22164.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455003000	<b>TOTAL AMOUNT</b>	22164.00

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NO. 8-2  
UCS LOGISTICS SDN. BHD.

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GILBERT THONG CHEN HO  
2A-3-3 SRI LOJING CONDO  
JLN 4/27E SECTION 10  
WANGSA MAJU  
53300 KL WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378752600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF AIR ALSIE A/S CREDITED TO YOUR ACCOUNT REM : SALARY 10.22		EUR 3240.00
CURRENCY AND AMOUNT : Gross : EUR 3240.00 Nett 1 : EUR 3240.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712969000040	<b>TOTAL AMOUNT</b>	3240.00

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NG KAM MENG  
10 LALUAN RASI JAYA 16  
TMN RASI JAYA  
31450 MENGLEMBU PERAK

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378754200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK, NEW YORK BY ORDER OF LAN CHAMBERS CREDITED TO YOUR ACCOUNT REM : FAMILY ASSISTANCE PLEASE RING WHEN		MYR 1308.44
CURRENCY AND AMOUNT : Gross : USD 280.72 Nett 1 : USD 280.72	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108140726361	<b>TOTAL AMOUNT</b>	1308.44

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TMN RASI JAYA  
10 LALUAN RASI JAYA 16  
NG KAM MENG

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PRIMA PALM PRODUCTS SDN BHD  
NO 12 JALAN SAGAI 2 ,TAMA PASIR PUT  
SIME DARBY BUSINESS PARK ,PASIR GUD  
81700 ,JOHOR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378754500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM Standard Chartered Bank,Singapore BY ORDER OF PAR CORPORATION (S) PTE. LTD. CREDITED TO YOUR ACCOUNT REM : IN2210-0052		SGD 45540.00
CURRENCY AND AMOUNT : Gross : SGD 45540.00 Nett 1 : SGD 45540.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701244092703	<b>TOTAL AMOUNT</b>	45540.00

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81700, JOHOR, MY  
SIME DARBY BUSINESS PARK, PASIR GUD  
NO 12 JALAN SAGAI 2, TAMAN PASIR PUT  
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INTERLIENT FORWARDING (M) SDN BHD  
49B PERSIARAN PEGAGA  
TAMAN BAYU PERDANA  
41200 KLANG  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378778000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF P ENERGY PLASTICS COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR INVOICE NO. PI00021		USD 19969.50
CURRENCY AND AMOUNT : Gross : USD 19969.50 Nett 1 : USD 19969.50	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455002660	<b>TOTAL AMOUNT</b>	19969.50

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49B PERSIARAN PEGAGA

TAMAN BAYU PERDANA

41200 KLANG

SELANGOR

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MARKS & CLERK (MALAYSIA) SDN BHD  
UNIT 6, LVL 20, TOWER A, MENARA  
UOA BANGSAR, 5 JLN BANGSAR  
UTAMA 1, TMN BANGSAR  
59000 KL WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378829100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF FOUNDIN INTELLECTUAL PROPERTY CREDITED TO YOUR ACCOUNT REM : U 2203101		USD 370.68
CURRENCY AND AMOUNT : Gross : USD 370.68 Nett 1 : USD 370.68	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		<b>TOTAL AMOUNT</b> 370.68

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JLN BANGSAR, 5 JLN BANGSAR  
UNIT 6, LVL 20, TOWER A, MENARA  
MARKS & CLERK (MALAYSIA) SDN BHD



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

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JUNAIDAH BINTI  
KAMPUNG PADANG BERAMPAH ,SIPITANG  
89850 ,SABAH ,MYS  
MALAYSIA

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378864500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF STANISLAUS BIN MAJANGGIL CREDITED TO YOUR ACCOUNT REM : /RFB/PAYMENT FOR SALARY TRANSFER		MYR 6874.98
CURRENCY AND AMOUNT : Gross : USD 1475.00 Nett 1 : USD 1475.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 160139437096		<b>TOTAL AMOUNT</b> 6874.98

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NO. WP 0858

JUNAIDAH BINTI  
KAMPUNG PADANG BERAMPAH, SPLITANG  
89850, SABAH, MY  
MALAYSIA

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

SULIT DAN PERSENDIRIAN  
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LIM BEE YONG  
299 LORONG SAUJANA PRIMA 5/3  
SAUJANA PRIMA S2 HEIGHTS  
70300 SEREMBAN  
NEGERI SEMBILAN

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378893600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK, NEW YORK BY ORDER OF BPK TEE KOK HUI CREDITED TO YOUR ACCOUNT REM : LIM BEE YONG MAYBANK KUALA LUMPUR		USD 2000.00
CURRENCY AND AMOUNT : Gross : USD 2000.00 Nett 1 : USD 2000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705176002694		<b>TOTAL AMOUNT</b> 2000.00

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LIM BEE YONG  
299 LORONG SAUJANA PRIMA 5/3  
SAUJANA PRIMA S2 HEIGHTS  
70300 SEREMBAN  
NEGRI SEMBILAN

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NO. WP 0858  
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MAKLAYSIA  
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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

SULIT DAN PERSENDIRIAN  
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ZULKIFLI BIN JAFAR  
D2-5-5 BLOCK D2  
SOLARIS DUTAMAS  
NO 1 JALAN DUTAMAS 1  
50480 KUALA LUMPUR WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378911300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM MAYBANK SINGAPORE RWM,SINGAPORE BY ORDER OF ZULKIFLI BIN JAFAR,D2-5-5, BLOCK CREDITED TO YOUR ACCOUNT REM : TRANSFER TO OWN ACCOUNT IN MALAYSI		SGD 346402.00
CURRENCY AND AMOUNT : Gross : SGD 346402.00 Nett 1 : SGD 346402.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764128000232	<b>TOTAL AMOUNT</b>	346402.00

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NO 1 JALAN DUTAMAS 1  
SOLARIS DUTAMAS  
D2-5-5 BLOCK D2  
ZULKIFLI BIN JAFAR

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NO. WP 0858

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

SULIT DAN PERSENDIRIAN  
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C.S. OIL & FATS SDN. BHD.  
LOT 11507,JALAN SIMPANG BALAK  
KAMPUNG SIMPANG BALAK  
43000 KAJANG  
SELANGOR DARUL EHSAN

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378915200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF GREENERGY REXON PTE. LTD. CREDITED TO YOUR ACCOUNT REM : /INV/03, 10, 211022/02		USD 1527566.70
CURRENCY AND AMOUNT : Gross : USD 1527566.70 Nett 1 : USD 1527566.70	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714758000245		<b>TOTAL AMOUNT</b> 1527566.70

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NO. WP 0858

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TEL : 03 20747418

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STARVILLE LIMITED  
UNIT 3 I MAIN OFFICE TOWER  
FINANCIAL PARK LABUAN  
JALAN MERDEKA  
87000 WP LABUAN WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378929200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM MAYBANK INTERNATIONAL LABUAN BY ORDER OF WINGROW AGENCY LIMITED CREDITED TO YOUR ACCOUNT REM : /RFB/AGENCY FEE FOR AUGUST 2022		USD 152955.03
CURRENCY AND AMOUNT : Gross : USD 152955.03 Nett 1 : USD 152955.03	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120019811	<b>TOTAL AMOUNT</b>	152955.03

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MALAYSIA  
NO. WP 0858

87000 WP LABUAN WP  
JALAN MERDEKA  
FINANCIAL PARK LABUAN  
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CHRIS KIM  
A-139-5 LA GRANDE  
JALAN DUTA KIARA  
MONT KIARA  
50480 KUALA LUMPUR WP

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378935900

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM KOOKMIN BANK,SEOUL BY ORDER OF SONG YEONG CHANG CREDITED TO YOUR ACCOUNT REM :		MYR 3449.14
CURRENCY AND AMOUNT : Gross : USD 740.00 Nett 1 : USD 740.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 564249431417	<b>TOTAL AMOUNT</b>	3444.14

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JALAN DUTA KIARA  
A-139-5 LA GRANDE  
CHRIS KIM

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TEL : 03 20747418

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ANNABELLA TAN  
UNIT 25-2  
SUASANA BANGSAR CONDO  
NO 1 LORONG KALOI  
59100 BANGSAR KUALA LUMPUR WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378957500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC BANK USA, NEW YORK BY ORDER OF NG BOON KEAT CREDITED TO YOUR ACCOUNT REM : FUNDS TO MAYBANK ACCOUNT		USD 20000.00
CURRENCY AND AMOUNT : Gross : USD 20000.00 Nett 1 : USD 20000.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011045345		<b>TOTAL AMOUNT</b> 20000.00

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MALAYSIA  
NO. WP 0858

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SUASAHA BANGSAR CONDO  
UNIT 25-2  
ANNABELLA TAN

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MYMAXPRO SDN. BHD.  
72 JLN MJ 6 ,TMN MERDEKA JAYA ,MELA  
MELAKA ,75350 ,MELAKA ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378957600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC BANK USA, NEW YORK BY ORDER OF SHENZHEN GENFAITH TECHNOLOGY CO., CREDITED TO YOUR ACCOUNT REM : GOODS PURCHASE		USD 27975.00
CURRENCY AND AMOUNT : Gross : USD 27975.00 Nett 1 : USD 27975.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754110000125	<b>TOTAL AMOUNT</b>	27975.00

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MALAYSIA  
NO. WP 0858

MELAKA, 75350, MELAKA, MYS  
72 JLN MJ 6, TMN MERDEKA JAYA, MELA  
MYMAXPRO SDN. BHD.

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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JAYIN (MALAYSIA) SDN. BHD.

D-31-1 MENARA SUEZCAP 1 ,GERBANG  
KERINCHI LESTARI ,NO.2 JALAN KERINC  
KUALA LUMPUR ,59200 ,WP KUALA LUMPUR  
MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378959100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK, NEW YORK BY ORDER OF THE GREEN LAB CREDITED TO YOUR ACCOUNT REM : Payment for Goods		USD 46981.60
CURRENCY AND AMOUNT : Gross : USD 46981.60 Nett 1 : USD 46981.60	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714383001172		<b>TOTAL AMOUNT</b> 46981.60

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KERINCHI LESTARI, NO.2 JALAN KERINC  
D-31-1 MENARA SUZCAP 1, GERBANG  
JAYIN (MALAYSIA) SDN. BHD.

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TEL : 03 20747418

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TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378960600

DP VET LIVESTOCK CONSULTANTS (M) SD  
B-10-01 URBANA RESIDENCES  
JALAN PJU 1A/46 ARA DAMANSARA  
47301 PETALING JAYA  
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF IMPEXTRACO NV CREDITED TO YOUR ACCOUNT REM :		EUR 5400.00
CURRENCY AND AMOUNT : Gross : EUR 5400.00 Nett 1 : EUR 5400.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196095975		<b>TOTAL AMOUNT</b> 5400.00

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SELANGOR  
47301 PETALING JAYA  
JALAN PJU 1A/46 ARA DAMANSARA  
B-10-01 URBANA RESIDENCES  
DP VET LIVESTOCK CONSULTANTS (M) SD

NO. WP 0858  
MALAYSIA  
SHAH ALAM  
POSTAGE PAID  
PUAST MEL NASIONAL  
BAYARAN POS JEJELAS



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

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EVERGREEN PREVIEW SDN. BHD.  
B-2-9, (2ND FLOOR) ,PUSAT PERDAGANG  
KUCHAI ,NO.2, JALAN 1/127, OFF JALA  
KUCHAI LAMA ,KUALA LUMPUR ,58200 ,W  
KUALA LUMPUR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378961200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF PROJECTIVE NV CREDITED TO YOUR ACCOUNT REM : 202209-001		EUR 5198.00
CURRENCY AND AMOUNT : Gross : EUR 5198.00 Nett 1 : EUR 5198.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011044691		<b>TOTAL AMOUNT</b> 5198.00

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MALAYSIA  
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KUALA LUMPUR ,MYS  
KUCHAI LAMA ,KUALA LUMPUR ,58200 ,W  
KUCHAI ,NO.2, JALAN 1/127, OFF JALAN  
B-2-9, (2ND FLOOR) ,PUSAT PERDAGANG  
EVERGREEN PREVIEW SDN. BHD.

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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HWEE NIK (M) SDN BHD  
LOT 30,JLN BRP 9/1D  
PERUSAHAAN BUKIT RAHMAN PUTRA  
47000 SUNGAI BULOH  
SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378988700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF GOLDEN FONG (HONG KONG) LIMITED CREDITED TO YOUR ACCOUNT REM : PAYMENT 18MTONS OF TRIPLE PRESSED S		USD 21196.09
CURRENCY AND AMOUNT : Gross : USD 21196.09 Nett 1 : USD 21196.09	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714392000296	<b>TOTAL AMOUNT</b>	21196.09

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47000 SUNGAI BULOH  
PERUSAHAAN BUKIT RAHMAN PUTRA  
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14TH FLOOR, MENARA MAYBANK  
100, JALAN TUN PERAK  
50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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AMARPREET KAUR AP JAGDISH SINGH  
B-13-4 PV5 PLATINUM HILL CONDO  
2 JALAN MELATI UTAMA 3  
TAMAN MELATI UTAMA SETAPAK  
53100 KUALA LUMPUR WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378989800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK, NEW YORK BY ORDER OF JASPREET SINGH BHATIA +/OR AMARPREET CREDITED TO YOUR ACCOUNT REM : /FAMILY SUPPORT/		MYR 3134.24
CURRENCY AND AMOUNT : Gross : USD 672.44 Nett 1 : USD 672.44	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 164593062298	<b>TOTAL AMOUNT</b>	3129.24

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MALAYSIA  
NO. WP 0858

AMARPREET KUR AP JAGDISH SINGH  
B-13-4 PV5 PLATIUM HILL CONDO  
2 JALAN MELATI UTAMA 3  
TAMAN MELATI UTAMA SETAPAK  
53100 KUALA LUMPUR WP

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

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YEOH KAY SENG  
NO 1 PERSIARAN PULAU PINANG ,OFF JA  
MERU ,41050 KLANG SELANGOR ,KLANG  
41050 ,SELANGOR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282378995500

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM ING BELGIUM NV/SA (FORMERLY BANK BRUSSELS LAMBERT SA), BRUSSELS,BRUSSELS BY ORDER OF YEOH KAY SENG CREDITED TO YOUR ACCOUNT REM : RM No 4700222305810020378		EUR 9500.00
CURRENCY AND AMOUNT : Gross : EUR 9500.00 Nett 1 : EUR 9500.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712642005180	<b>TOTAL AMOUNT</b>	9500.00

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MALAYSIA  
NO. WP 0858

41050, SELANGOR, MYS  
MERU, 41050 KLANG SELANGOR, KLANG  
NO 1 PERSIARAN PULAU PINANG, OFF JA  
YEOH KAY SENG

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

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PL BINTANG EMAS SDN. BHD.

7A,TMN MEDAN BERJAYA ,07000 ,PULAU  
LANGKAWI ,LANGKAWI ,07000 ,KEDAH ,M  
LANGKAWI ,07000 ,KEDAH ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379000300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF HK JINC TECH LIMITED WORKSHOP 60 3/ CREDITED TO YOUR ACCOUNT REM : /RFB/PSUBOR2211010262// PAYMENT FOR		USD 249580.00
CURRENCY AND AMOUNT : Gross : USD 249580.00 Nett 1 : USD 249580.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702072000931		<b>TOTAL AMOUNT</b> 249580.00

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TA, TMN MEDAN BERJAYA, 07000, PULAU  
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PT. 12898/1, JALAN BBN 1/7F PUTRA I  
PUTRA NILAI ,NILAI ,71800 ,NEGERI  
SEMBOLAN ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379013200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF KUWAN CO LIMITED CREDITED TO YOUR ACCOUNT REM : /RFB/ PI NO A20220233085WHM DD 05 05		USD 49992.00
CURRENCY AND AMOUNT : Gross : USD 49992.00 Nett 1 : USD 49992.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762432000164	<b>TOTAL AMOUNT</b>	49992.00

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MULTI NET RESOURCES SDN BHD  
NO. 55, TAMAN TANGKAK JAYA, TANGKAK  
84900 ,JOHOR ,MYS  
MY/JOHOR, MALAYSIA

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379020400

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF CATHACO.,LTD CREDITED TO YOUR ACCOUNT REM : PMT FOR INV IN 18396		USD 172.51
CURRENCY AND AMOUNT : Gross : USD 172.51 Nett 1 : USD 172.51	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701084000111	<b>TOTAL AMOUNT</b>	172.51

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NO. 55, TAMAN TANGKAK JAYA, TANGKAK  
MULTI NET RESOURCES SDN BHD

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BESTDOT MARKETING SDN. BHD.  
NO 74-02 JALAN PERMAS 10 ,BANDAR BA  
PERMAS JAYA ,MASAI ,81750 ,JOHOR ,M

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379022600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

<b>BUTIR-BUTIR / PARTICULARS</b>			<b>AMOUNT (RM)</b>
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF ATLANTIC OIL MFG PTE LTD 10 SENOKO CREDITED TO YOUR ACCOUNT REM :			USD 89788.16
CURRENCY AND AMOUNT : Gross : USD 89788.16 Nett 1 : USD 89788.16	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123001509		<b>TOTAL AMOUNT</b>	89788.16

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PERMAS JAYA, MASAI, 81750, JOHOR, M  
NO 74-02 JALAN PERMAS 10, BANDAR BA  
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TOUCH CONCEPT SDN.BHD.  
A-01-08 GALERIA HARTAMAS  
NO 21 JALAN 26/70A  
DESA SRI HARTAMAS  
50480 KUALA LUMPUR WP

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379026700

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM FIRSTRAND BANK LTD HEAD OFFICE INCL. DIVISIONS FIRST NATIONAL BANK, FNB CORPORATE AND RAND MERCHANT BY ORDER OF MILKOR (PTY) LTD CREDITED TO YOUR ACCOUNT REM : /TC/014-10/22		USD 2835.00
CURRENCY AND AMOUNT : Gross : USD 2835.00 Nett 1 : USD 2835.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714721001476		<b>TOTAL AMOUNT</b> 2835.00

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NO 21 JALAN 26/70A  
A-01-08 GALERIA HARTMAS  
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TEL : 03 20747418

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ALFRED ALBERTUS KNIJNENBURG  
B-29-02 BLOCK B  
TROPICANA GRANDE  
NO 3 PERSIARAN TROPICANA PJU 3  
47410 PETALING JAYA SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379054200

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF STICHTING SHELL PENSIOENFONDS CREDITED TO YOUR ACCOUNT REM : UITKERING MAAND 11 2022 - NR 185.53		EUR 11156.80
CURRENCY AND AMOUNT : Gross : EUR 11156.80 Nett 1 : EUR 11156.80	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714496000859		<b>TOTAL AMOUNT</b> 11156.80

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INDO ARYA GLOBAL (MALAYSIA) SDN BHD  
1ST FLOOR WISMA PERKESO  
3012 OFF LEBUH TENGGIRI 2  
13700 BUTTERWORTH  
PULAU PINANG PULAU PINANG

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379054600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF JIANGSU PHENIX INTERNATIONAL LOGIST CREDITED TO YOUR ACCOUNT REM :		USD 582.92
CURRENCY AND AMOUNT : Gross : USD 582.92 Nett 1 : USD 582.92	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707116050430		<b>TOTAL AMOUNT</b> 582.92

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INDO ARYA GLOBAL (MALAYSIA) SDN BHD

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SASHVINDER SINGH SIDHU  
NO 57  
JALAN USJ 3/4B  
SUBANG JAYA  
47600 SELANGOR

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379062000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM HSBC BANK USA, NEW YORK BY ORDER OF MR SASHVINDER SINGH SIDHU CREDITED TO YOUR ACCOUNT REM : HOME LOAN		MYR 6385.57
CURRENCY AND AMOUNT : Gross : USD 1370.00 Nett 1 : USD 1370.00	Rate 1 : 4.6610	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 412361047997		<b>TOTAL AMOUNT</b> 6380.57

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NO 57  
SASHVINDER SINGH SIDHU

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TEL : 03 20747418

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

J BRANDS (M) SDN BHD  
A-2-03 BLOK ALAMANDA  
10 BOULEVARD LEBUHRAYA SPRINT  
PJU 6A 47400 PETALING JAYA  
SELANGOR DARUL EHSAN

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379064600

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK, NEW YORK BY ORDER OF SYARIKAT YUEN TRADING SDN BHD CREDITED TO YOUR ACCOUNT REM : J03055		USD 34712.00
CURRENCY AND AMOUNT : Gross : USD 34712.00 Nett 1 : USD 34712.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231083548	<b>TOTAL AMOUNT</b>	34712.00

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J BRANDS (M) SDN BHD  
A-2-03 BLOK ALAMANDA  
10 BOULEVARD LEBUHRAYA SPRINT  
PJU 6A 47400 PETALING JAYA  
SELANGOR DARUL EHSAN

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LANGKAWI ,LANGKAWI ,07000 ,KEDAH ,M  
LANGKAWI ,07000 ,KEDAH ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379066000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A., SAN FRANCISCO BY ORDER OF HK JINC TECH LIMITED WORKSHOP 60 3/ CREDITED TO YOUR ACCOUNT REM : /RFB/PSUBOR2211010168// PAYMENT FOR		USD 199980.00
CURRENCY AND AMOUNT : Gross : USD 199980.00 Nett 1 : USD 199980.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702072000931	<b>TOTAL AMOUNT</b>	199980.00

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MALAYAN BANKING BERHAD (3813-K)  
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ELITE ORGANIC SDN BHD  
31-2 ,JALAN RADIN ANUM DUA ,BANDAR  
SRI ,KUALA LUMPUR ,57000 ,WP KUALA  
LUMPUR ,MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379068300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF INFINITIES HEALTHCARE CO LTD CREDITED TO YOUR ACCOUNT REM : GOODS		USD 2671.50
CURRENCY AND AMOUNT : Gross : USD 2671.50 Nett 1 : USD 2671.50	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714842002713		<b>TOTAL AMOUNT</b> 2671.50

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SRI, KUALA LUMPUR, 57000, WP KUALA  
31-2, JALAN RADIN ANUM DUA, BANDAR  
ELITE ORGANIC SDN BHD

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ANDREW MAN GUO XIONG  
5-9-3 ,SELESA APARTMENT ,JLN 2/127  
KUALA LUMPUR ,58200 ,WP KUALA LUMPUR  
MYS

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379071800

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK, NEW YORK BY ORDER OF FTX DIGITAL MARKETS LTD. CREDITED TO YOUR ACCOUNT REM : /RFB/S1.HTTBYOI72GG.		USD 4992.00
CURRENCY AND AMOUNT : Gross : USD 4992.00 Nett 1 : USD 4992.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714440002953		<b>TOTAL AMOUNT</b> 4992.00

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KUALA LUMPUR, 58200, WP KUALA LUMPUR  
5-9-3, SELESA APARTMENT, JLN 2/127  
ANDREW MAN GUO XIONG

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

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**MAKLUMAT KREDIT/ADVICE OF CREDIT**

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

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379084100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MEGA SALES AND MARKETING AGENCY L CREDITED TO YOUR ACCOUNT REM : /BNF/INV-CONTINENTAL 191		USD 191949.00
CURRENCY AND AMOUNT : Gross : USD 191949.00 Nett 1 : USD 191949.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008	<b>TOTAL AMOUNT</b>	191949.00

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

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50050 KUALA LUMPUR, MALAYSIA  
TEL : 03 20747418

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

**MAKLUMAT KREDIT/ADVICE OF CREDIT**

TEMPAT /PLACE : KUALA LUMPUR

TARIKH /DATE : 01/11/2022

RUJUKAN KAMI /  
OUR REFERENCE : 282379084300

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS		AMOUNT (RM)
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MEGA SALES AND MARKETING AGENCY L CREDITED TO YOUR ACCOUNT REM : /BNF/INV-CONTINENTAL 242		USD 242117.00
CURRENCY AND AMOUNT : Gross : USD 242117.00 Nett 1 : USD 242117.00	Rate 1 : 1.0000	LESS : COMMISSION 0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE 0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008	<b>TOTAL AMOUNT</b>	242117.00

X

FOLD AND TEAR HERE

055

50936 Kuala Lumpur,

P.O. Box 10643,  
If undelivered please return to:  
Sulit & Persembahan  
Private & Confidential

(028) P144



FCU1

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

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

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MALAYAN BANKING BERHAD  
CP\_Advice - GST\_Inward\_TT\_Credit\_Normal

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JOBID :  
JOB NAME :  
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Program ID : I2S Engine Generator  
File Name (PDF) : MQ0916A\_V189\_01\_021122.pdf  
Total Accounts : 255  
Total Pages : 255  
Total Impressions : 510

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First Record : 281573550900  
Last Record : 282379084300

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Date & Time Process : 02 Nov 2022 , 09:04:54