

89807NO .49, JALAN PSK 1, PEKAN SIMPANG KUALA L/RAYA SULTAN A HALIM, 05400 ALOR SETAR (04) 7716605

08/11/2022

PERNIAGAAN DESA MASHUR SDN BHD NO 5 LOT 2746 KAMPUNG BARU BUKIT KECHIL,JALAN PAUH 06010 CHANGLUN KEDAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789807307527 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : KEG5778

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>565.47</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>565.47</u>

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

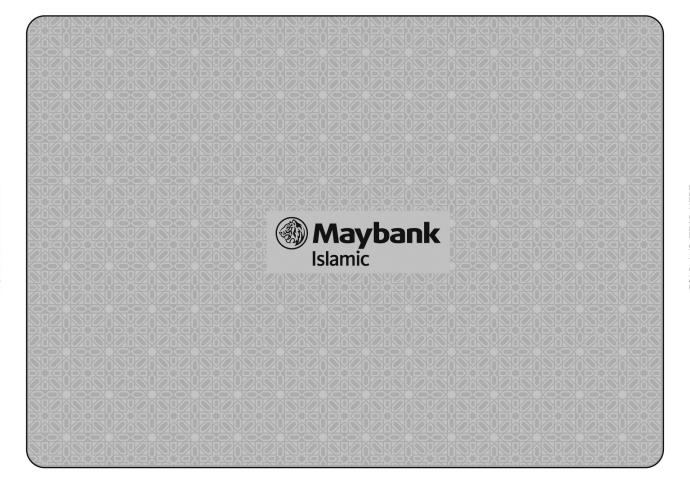
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

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SAJAL SOG NARAYAB DIAGE PATOOG MASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



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06010 CHANGLAN DESA MASHUR SDN BHD NO 5 LOT 2746 WEMPUNG BARU PERNIFGAN DESA MASHUR SDN BHD



89807NO .49, JALAN PSK 1, PEKAN SIMPANG KUALA L/RAYA SULTAN A HALIM, 05400 ALOR SETAR (04) 7716605

08/11/2022

TAT TYRES SERVICE CENTRE BATU 12 1/4 BUKIT BESAR KOTA SARANG SEMUT ALOR SETAR 06800 KEDAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789807450497 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : KFA8881

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>2,344.22</u>.

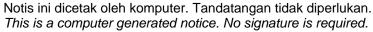
We refer to the above and wish to inform that your account is in arrears of RM 2,344.22

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

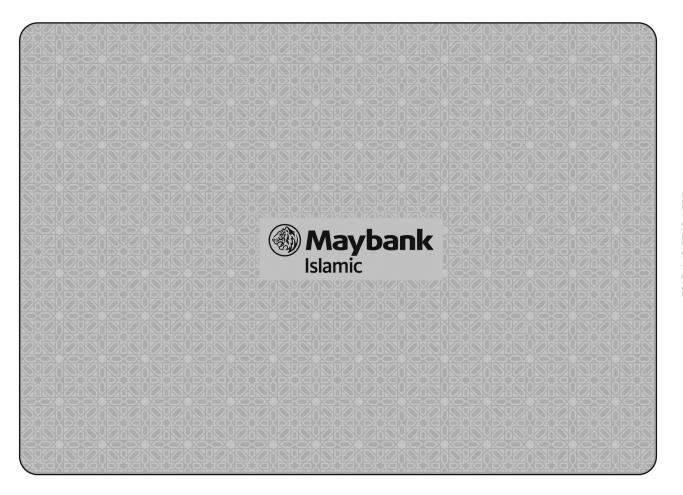
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

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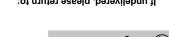
NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

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06800 KEDAH **ALOR SETAR** KOTA SARANG SEMUT BATU 12 1/4 BUKIT BESAR TAT TYRES SERVICE CENTRE



89807NO .49, JALAN PSK 1, PEKAN SIMPANG KUALA L/RAYA SULTAN A HALIM, 05400 ALOR SETAR (04) 7716605

08/11/2022

TAT TYRES SERVICE CENTRE BATU 12 1/4 BUKIT BESAR KOTA SARANG SEMUT ALOR SETAR 06800 KEDAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789807450501

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : TK4384

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,099.06</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,099.06

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

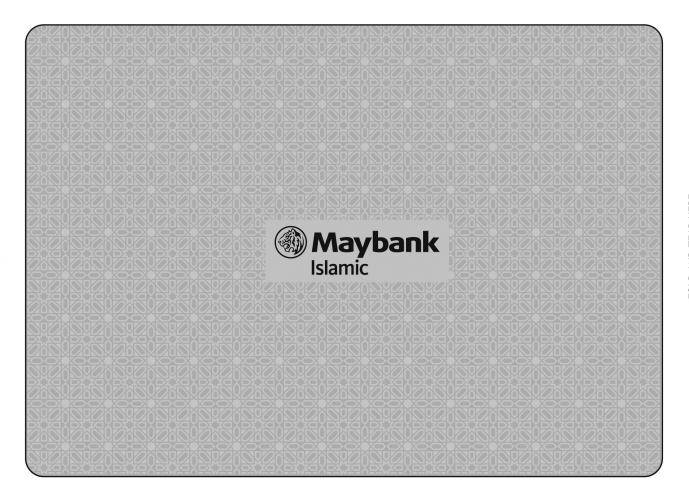
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

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PO16 TAT TYRES SERVICE CENTRE ROTA SARANG SEMUT ACOR SETAR ACOR SETAR



89758NO .4277, 2ND & 3RD FLR, JLN BAGAN LUAR 12000 BUTTERWORTH, PULAU PINANG (04) 3331010

08/11/2022

SOLEHAH GLOBAL VENTURE NO 1678 PERSIARAN UTAMA 4/3 KULIM UTAMA FASA 1 KULIM HI-TECH PARK 09000 KULIM KEDAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789758293094 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : PQA6296

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,357.01</u>.

We refer to the above and wish to inform that your account is in arrears of RM _1,357.01

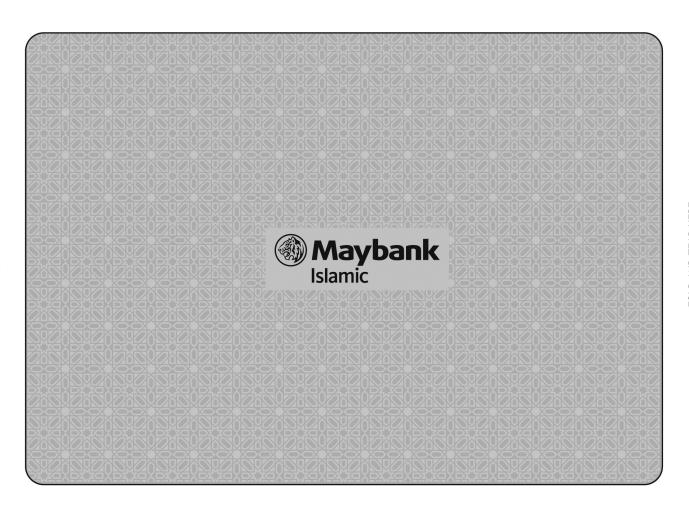
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MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858



NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020

00000 KULIM KEDAH KULIM HI-TECH PARK KULIM UTAMA FASA 1

NO 1678 PERSIARAN UTAMA 4/3 SOLEHAH GLOBAL VENTURE

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08/11/2022

MUDACOM SDN. BHD.
NO 17 JALAN PERMAI 1 ,TAMAN KERIAN
PERMAI ,PARIT BUNTAR ,34200 ,PERAK ,MYS

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789758300918 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : AME9047

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,785.96</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,785.96

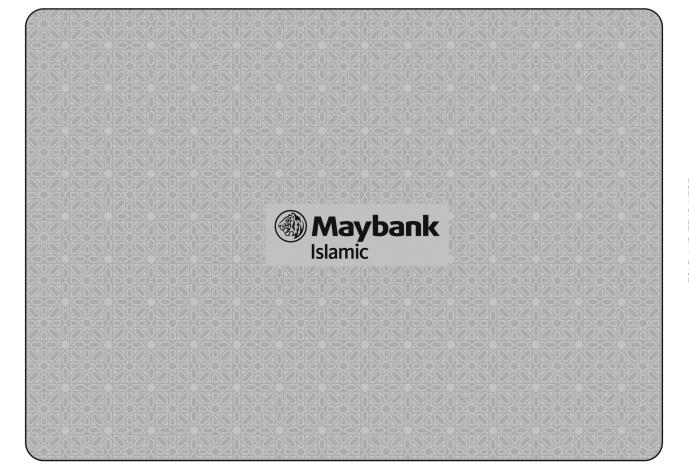
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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MUDACOM SDN. BHD. NO 17 JALAN PERMAI 1 ,TAMAN KERIAN PERMAI ,PARIT BUNTAR ,34200 ,PERAK ,MYS



89845NO .4277, 2ND & 3RD FLR, JLN BAGAN LUAR 12000 BUTTERWORTH, PULAU PINANG (04) 3331010

08/11/2022

ART STRING ENTERPRISE NO.21C JALAN BESAR KAMPUNG KETOYONG 35900 TANJONG MALIM PERAK

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789845415267

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : CEP438

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>3,468.90</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>3,468.90</u>

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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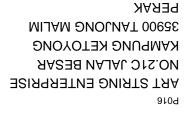
We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

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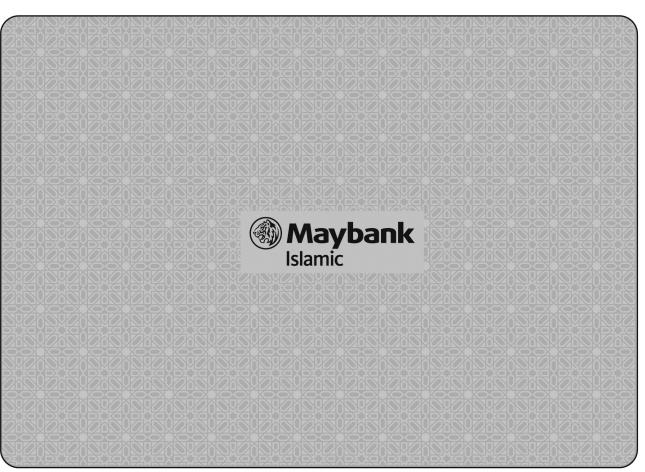
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MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858





89801LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

08/11/2022

PROSIGNAL ENGINEERING SDN BHD NO 12-1 JALAN NOVA K U5/K SEKSYEN U5 SUBANG BESTARI 40150 SHAH ALAM SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789801714195

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : AMG159

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM_4,310.47____.

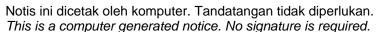
We refer to the above and wish to inform that your account is in arrears of RM 4,310.47

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

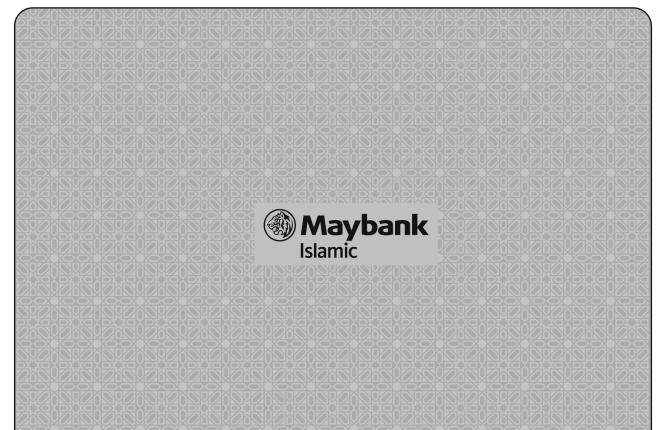
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Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.







40150 SHAH ALAM SELANGOR NO 12-1 JALAN NOVA K US/K PROSIGNAL ENGINEERING SDN BHD

P016

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MAJSI

NO. WP 0858

DIAA 35AT2OA JANOI2AN J3M TA2U9 MAJA HAH2 AISYAJAM

SAJEL ROS JELAS



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89801LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

08/11/2022

MALAYSIAN INTELLIGENCE METERS SDN BHD NO 3 JALAN PEMBERITA U1/49 SEC U1 TEMASYA INDUSTRIAL PARK GLENMARIE 40150 SHAH ALAM SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789801753311 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : WWD77

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,473.77</u>.

We refer to the above and wish to inform that your account is in arrears of RM _1,473.77

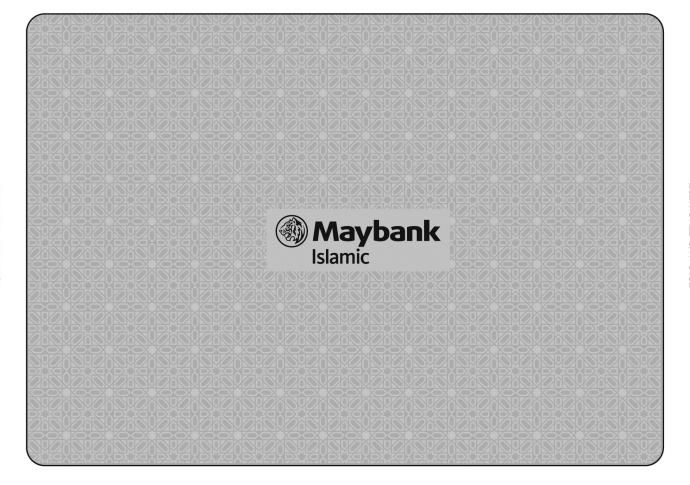
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS



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MALAYSIAN INTELLIGENCE METERS SDN BHD

40150 SHAH ALAM SELANGOR **GLENMARIE** SEC U1 TEMASYA INDUSTRIAL PARK NO 3 JALAN PEMBERITA U1/49



89801LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

08/11/2022

TRAMS SDN. BHD. NO 50-1 JALAN BOLA TAMPAR 13/14 SEKSYEN 13 40100 SHAH ALAM SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789801694927 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VGX6235

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,486.91</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,486.91

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

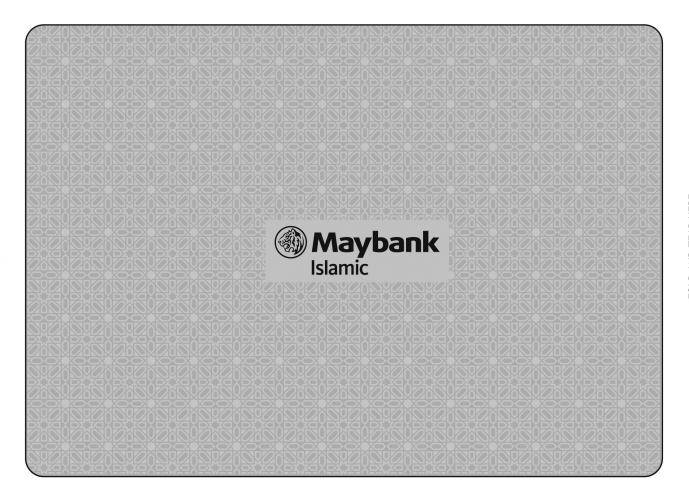
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

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NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

SEKSYEN 13 41\E1 AAAMAT AJOB NAJAL 1-03 ON TRAMS SDN. BHD.

40100 SHAH ALAM SELANGOR



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89812LE VEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

08/11/2022

GLOBAL EMPIRE RESOURCES LOT 2384 EMR 3771 BATU 1/34 JALAN KAPAR 42100 KLANG SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789812372735 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VEV4646

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,162.86</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,162.86

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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GLOBAL EMPIRE RESOURCES LOT 2384 EMR 3771 BATU 1/34 JALAN KAPAR 42100 KLANG SELANGOR

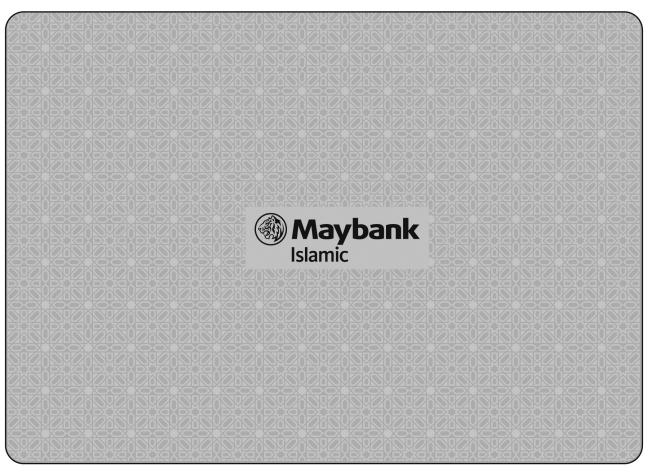
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Maybank Islamic



BAYARAN POS JELAS POSTRGE PAID PUSAT MEL NASIONAL MALA HAHS AISYAJAM NO. WP 0858





89856LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

08/11/2022

HGL ENTERPRISE F26 JLN OTHMAN PASAR OTHMAN PJ OLD TOWN 46000 PETALING JAYA SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789856559591 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VHG1216

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM _782.66 _____.

We refer to the above and wish to inform that your account is in arrears of RM _782.66

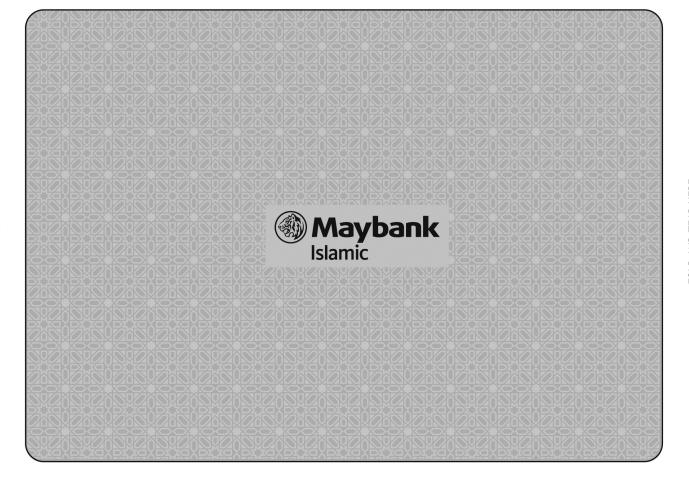
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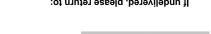




SAJAL SOG NARAYAB DIAG BOATSOG TASIONAL MESIONAL MAJA HAHS AISYAJAM

NO. WP 0858





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PO16 HGL ENTERPRISE JLN OTHMAN PASAR OTHMAN PJ OLD TOWN PJ OLD TOWN



89822LE VEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

08/11/2022

DHAFIR HOLIDAY TRAVEL & TOURS SDN. BHD. 7-1 JALAN BIDARA 8 SAUJANA UTAMA 3 SG BULOH 47000 SUNGAI BULOH SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789822308639 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VAS8890

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,195.57</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,195.57

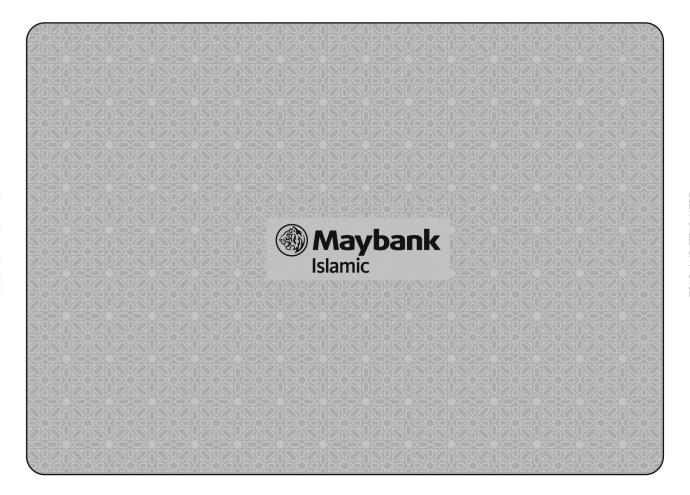
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

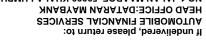
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NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS





oimsisi **AnedyeM**

Tel:03-2297 2000 FAX:03-2297 2020 Sulit & Persendirian NO.1,JALAN MAAROF, 59000 KUALA LUMPUR

Private & Confidential

47000 SUNGAI BULOH SELANGOR **2C BULOH E AMATU ANALUAS** 8 AAAdia najal 1-7 DHAFIR HOLIDAY TRAVEL & TOURS SDN. BHD.



89856LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

08/11/2022

BETAPAC SDN. BHD. NO. 12A JALAN PUTRA MAHKOTA 7/4B SEKSYEN 7 PUTRA HEIGHTS 47150 SUBANG JAYA SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789856503543 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VGB5765

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,109.06</u>.

We refer to the above and wish to inform that your account is in arrears of RM _1,109.06

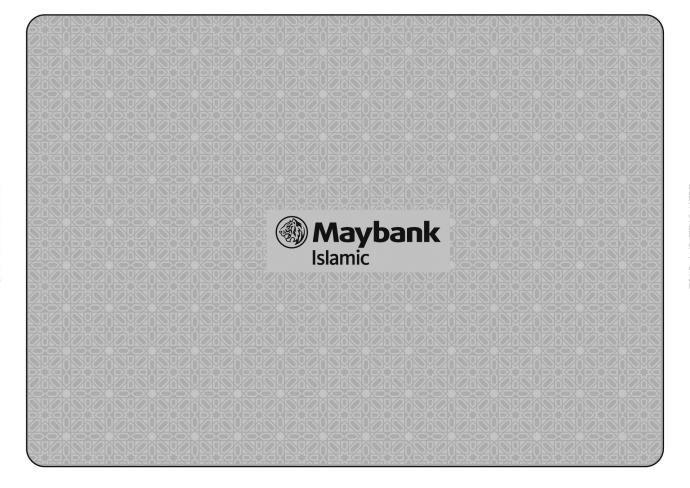
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS



NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:



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AS1 .ON BETAPAC SDN. BHD.

47150 SUBANG JAYA SELANGOR SEKSYEN 7 PUTRA HEIGHTS JALAN PUTRA MAHKOTA 7/4B



89830LE VEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

08/11/2022

TECH 3 SDN BHD
UNIT 1010 LEVEL 10 LOBBY C
BLOK A KELANA CENTRE POINT
JLN SS 7/19 KELANA JAYA
47301 PETALING JAYA SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789830549657 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SMC8516

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM $\underline{2,653.22}$.

We refer to the above and wish to inform that your account is in arrears of RM <u>2.653.22</u>

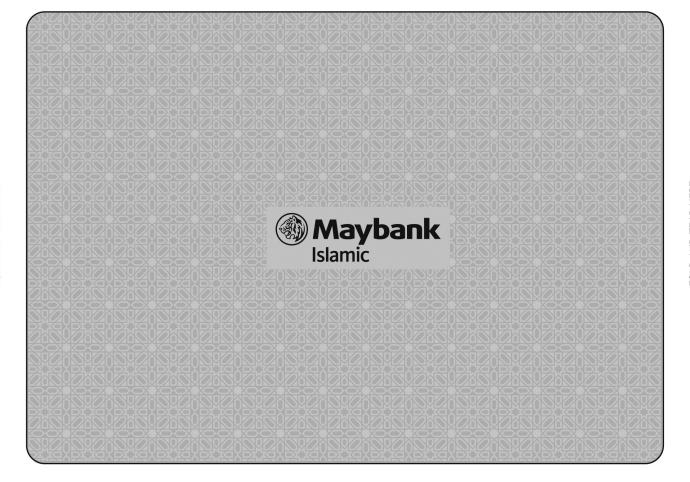
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





BAYARAN POS JELAS POSTRGE PAID PUSAT MEL NASIONAL MALA HAHS AISYAJAM NO. WP 0858



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NO.1,JALAN MAAROF, 59000 KUALA LUMPUR

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Tel:03-2297 2000 FAX:03-2297 2020

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Maybank Islamic

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PO16 47301 PETALING JAYA 47301 PETALING JAYA 47301 PETALING JAYA 47301 PETALING JAYA SELANGOR



89839LE VEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

08/11/2022

RIMBUN HARTANAH SDN BHD NO 52A JALAN MIDAH SATU TAMAN MIDAH BATU 5 56000 KUALA LUMPUR WP

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789839444623 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : KFL7979

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>3,111.75</u> .

We refer to the above and wish to inform that your account is in arrears of RM <u>3,111.75</u>

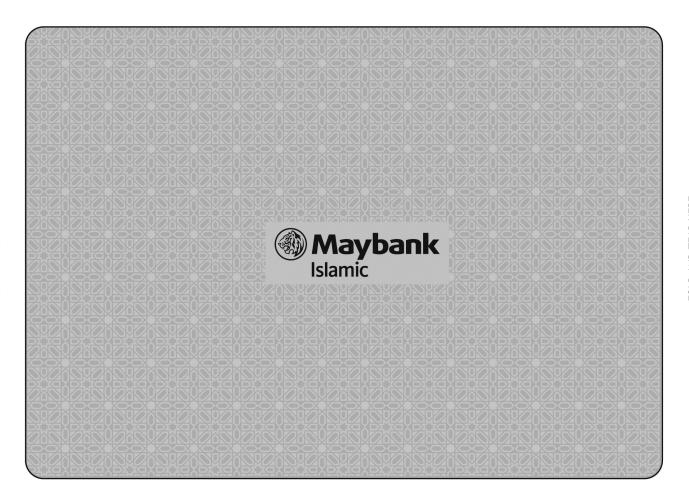
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





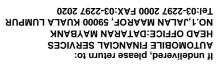
NO. WP 0858 **AISYAJAM** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS





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UTAS HADIM NAJAL ASZ ON RIMBUN HARTANH SDN BHD

56000 KUALA LUMPUR WP

BATU 5

HADIM NAMAT



89821LE VEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

08/11/2022

HANA MEDIC SDN BHD NO 3 JLN NILAM 3/1 KAWASAN PERINDUSTRIAN NILAI UTAMA 71800 NILAI NEGERI SEMBILAN

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number 789821679056

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. NDT542

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM 1,140.56

We refer to the above and wish to inform that your account is in arrears of RM 1.140.56

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. PLEASE TAKE NOTE that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

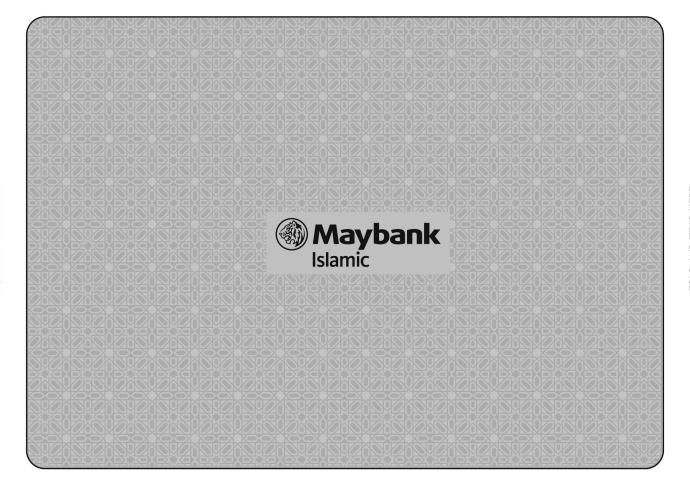
We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan.

Please ignore this notice if payment has been made.







MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858



HEAD OFFICE:DATARAN MAYBANK NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 If undelivered, please return to:

Maybank Islamic



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KAWASAN PERINDUSTRIAN UILAI UTAMA

71800 NILAI NEGERI SEMBILAN

NO 3 JLN NILAM 3/1

HANA MEDIC SDN BHD



89707NO .5&7,2ND&3RD FLR,JLN SUSUR DEWATA SATU 80350 LARKIN PERDANA, JOHOR BAHRU, JOHOR (07) 2305823

08/11/2022

HI-GRAND CO. SDN. BHD. A-37 JALAN MOLEK 1/5A TAMAN MOLEK 81100 JOHOR BAHRU JOHOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789707464812

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : WEG3

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,018.00</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,018.00

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

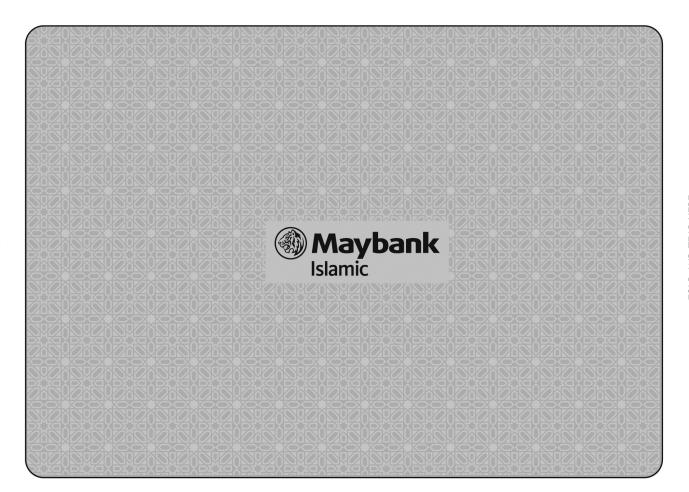
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. *Please ignore this notice if payment has been made.*







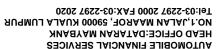
BAYARAN POS JELAS PUSAT MEL NASIONAL PUSAT MEL NASIONAL MALA HAHS AISYALAM 8380 9W ON 91

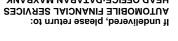
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HI-GRAND CO. SDN. BHD.

JALAN MOLEK 1/5A TAMAN MOLEK 1/5A

7E-A







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89707NO .5&7,2ND&3RD FLR,JLN SUSUR DEWATA SATU 80350 LARKIN PERDANA, JOHOR BAHRU, JOHOR (07) 2305823

08/11/2022

QUL HOLDINGS (M) SDN. BHD. NO 14B-3 JALAN TUN HABAB KOTA TINGGI 81900 JOHOR JOHOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789707464948

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : JUU15

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>6,237.61</u>.

We refer to the above and wish to inform that your account is in arrears of RM 6,237.61

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

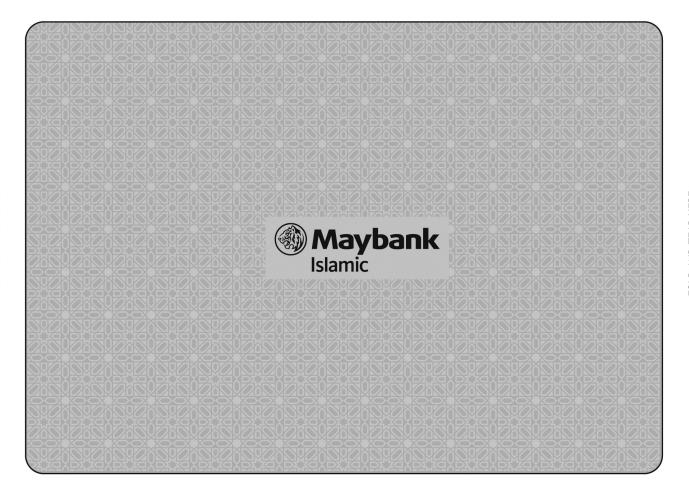
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

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MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858



Tel:03-2297 2000 FAX:03-2297 2020 NO.1,JALAN MAAROF, 59000 KUALA LUMPUR

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81900 JOHOR JOHOR KOTA TINGGI AAAH NUT NAJAL NO 14B-3 OUL HOLDINGS (M) SDN. BHD.



898541S T & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

08/11/2022

JAJARAN MS ENTERPRISE 93 TAMAN BENTA PERMAI 27300 BENTA PAHANG

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789854533191 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : UM9388

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,292.28</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,292.28

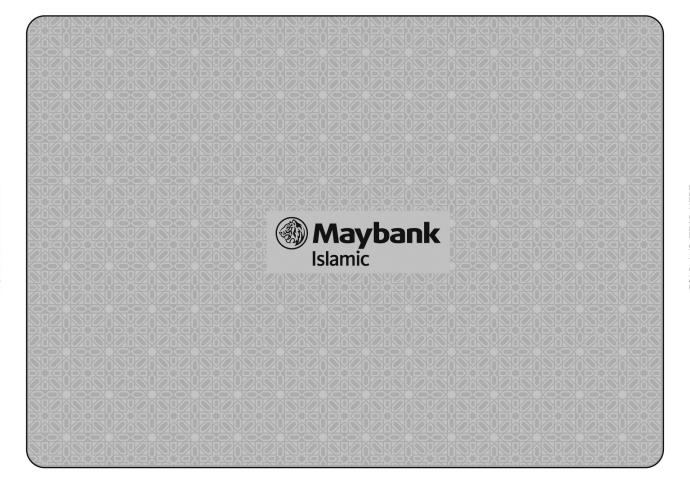
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





SAJAL SOG NARAYAB GIAG BOATSOG TASIONAL MALA HAHS AISYAJAM

NO. WP 0858



AUTOMOBILE FINANCIES SERVICES AUTOMOBILE FINANCIES SERVICES HEAD OFFICE: DATARAN MAYBANK NO.1, JALAN MARROF, 59000 KUALA LUMPUR Tei:03-2297 2020

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DAJARAN MS ENTERPRISE 93 TAMAN BENTA PERMAI 27300 BENTA PAHANG



898541S T & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

08/11/2022

GLOBAL COMPOST INDUSTRIES 17 KAMPUNG PETOLA KECHAU 27200 KUALA LIPIS PAHANG

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789854561326 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : CEQ953

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>2,480.94</u> .

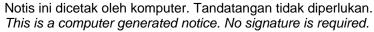
We refer to the above and wish to inform that your account is in arrears of RM <u>2,480.94</u>

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

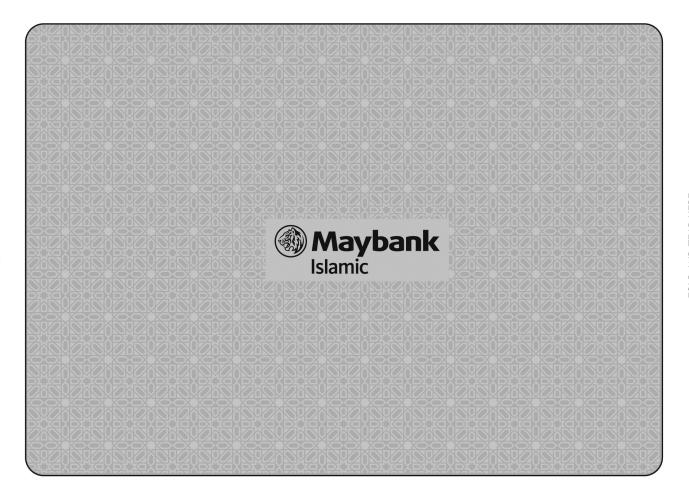
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.







MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858

Private & Confidential Sulit & Persendirian

27200 KUALA LIPIS PAHANG

GLOBAL COMPOST INDUSTRIES

17 KAMPUNG PETOLA

KECHAU

NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:











89821LE VEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

08/11/2022

NAZURA BINTI SAAD NO. 177 TAMAN BUKIT INDAH 2 28700 BENTONG PAHANG

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789821657981

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : JUR148

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>2,218.97</u>.

We refer to the above and wish to inform that your account is in arrears of RM 2,218.97

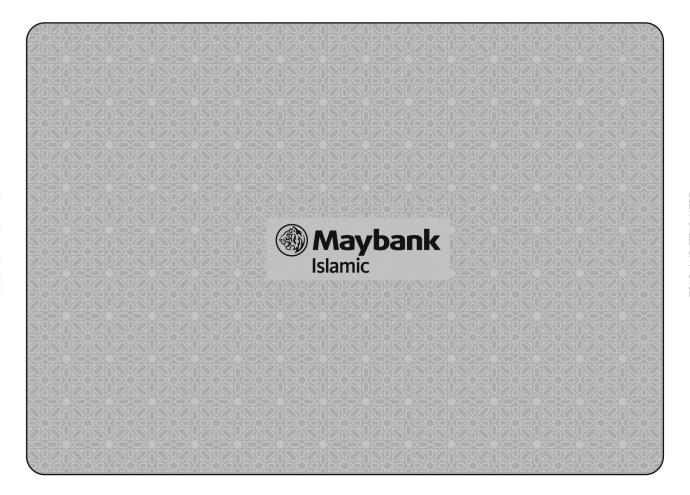
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. *Please ignore this notice if payment has been made.*





BAJAKAN POS JELAS PUSAT GE PAID TASIONAL MAJA HAHS AISYAJAM

NO. WP 0858





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P016 NAZURA BINTI SAAD TAMAN BUKIT INDAH 2 28700 BENTONG PAHANG



898521S T & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

08/11/2022

WASILAH GLOBAL AUTO SDN. BHD. LOT 11570 JALAN TEMERLOH 28400 MENTAKAB PAHANG

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789852427724 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : RAL7806

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,312.16</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,312.16

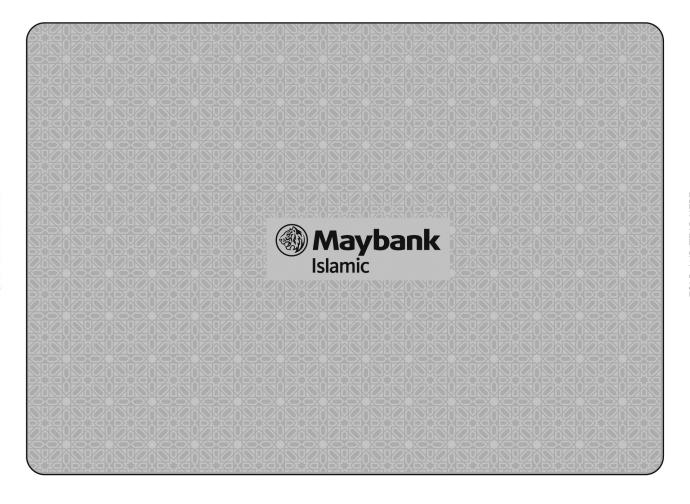
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858



HEAD OFFICE: DATARAN MAYBANK

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NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 If undelivered, please return to:



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28400 MENTAKAB PAHANG

WASILAH GLOBAL AUTO SDN. BHD.

HOJAEMERLOH

11570 LOT 11570



898061S T & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

08/11/2022

SYNERGY OIL RESOURCES LOT PT 3617 TAMAN INDUSTRI APAM LUBOK JONG 17070 PASIR MAS KELANTAN

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789806580769

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : BQD221

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,846.28</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,846.28

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

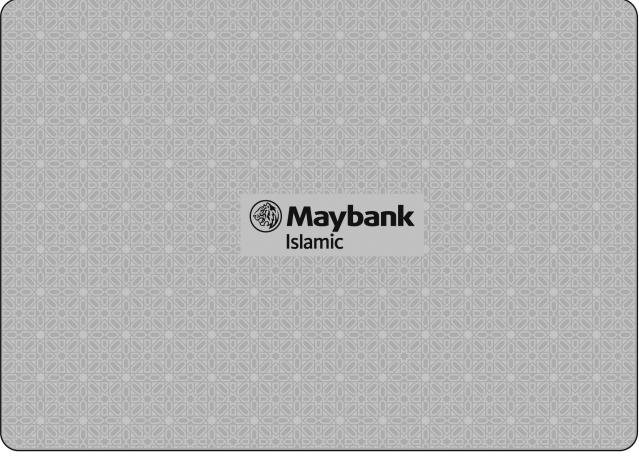
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.







NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID

Private & Confidential Sulit & Persendirian

17070 PASIR MAS KELAUTAN

SAMERGY OIL RESOURCES

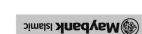
MA9A INTSUDNI NAMAT

TNBOK 10NG

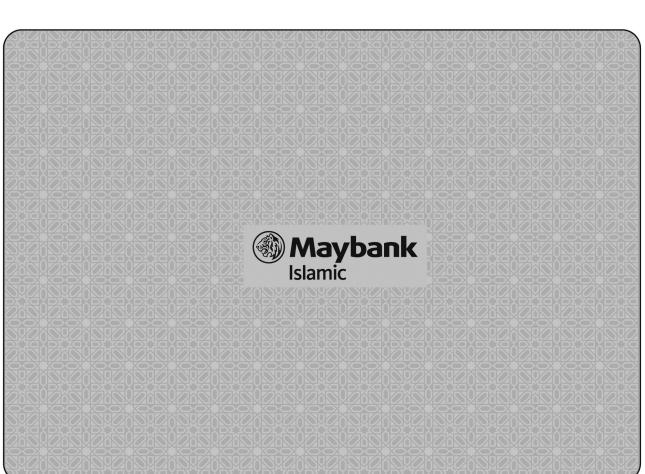
LOT PT 3617

NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:











898421S T FLOOR, LOT NO 10, DARVEL BAY COMMERCIAL CENTRE 91000 LAHAD DATU SABAH 089 889934

08/11/2022

KOSSAN DEVELOPMENT ENTERPRISE METRO COMMERCIAL COMPLEX MDLD 3682, LOT 17 PO BOX 60738 91100 LAHAD DATU SABAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789842108212 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SK8392C

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,314.50</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,314.50

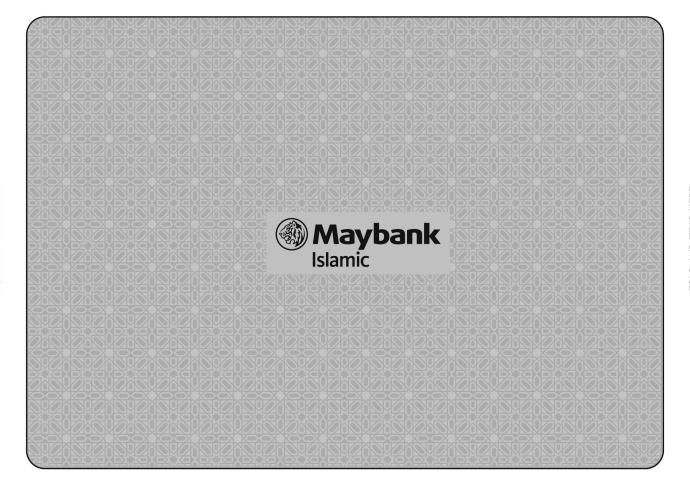
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858



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HABAS UTAD DAHAJ 00116 PO BOX 60738 MDLD 3682, LOT 17 METRO COMMERCIAL COMPLEX KOSSAN DEVELOPMENT ENTERPRISE



89802TK T2, LOT 71-74,TABUAN TRANQUILITY PHASE 1, JLN CANNA TABUAN JAYA, 93350 KUCHING (082) 369400

08/11/2022

SAADIAH INDAH LOT 2652 BLOCK 195 KNLD SL 1 96Q JALAN GREEN 93400 KUCHING SARAWAK

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789802277916 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : QAS700

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM 991.83 .

We refer to the above and wish to inform that your account is in arrears of RM _991.83

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

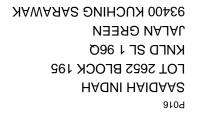
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





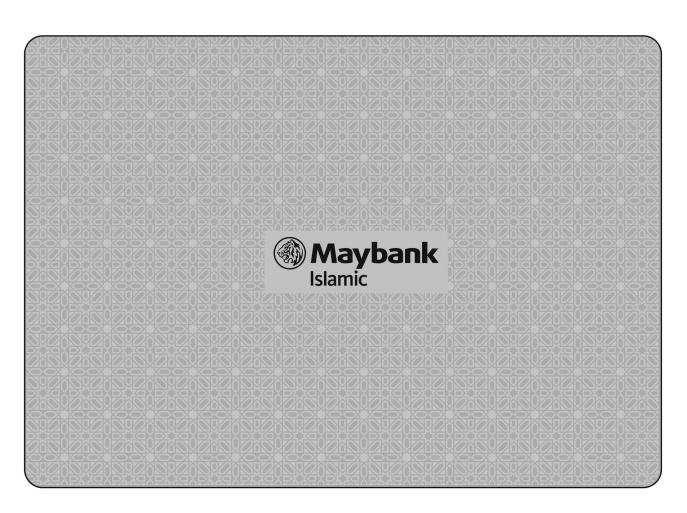


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8982460 BINTULU TOWN EXTENSION CENTRE 97000 BINTULU 086 335628

08/11/2022

AMING UDAU ENTERPRISE RUMAH AMING UDAU SIMPANG LADANG WTK SUAI 98200 NIAH SARAWAK

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789824128911 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : QTV9234

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>552.44</u>.

We refer to the above and wish to inform that your account is in arrears of RM _552.44

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.



PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. WP 0858

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16:103-2297 2000 FAX:03-2297 2020

98200 NIAH SARAMAK

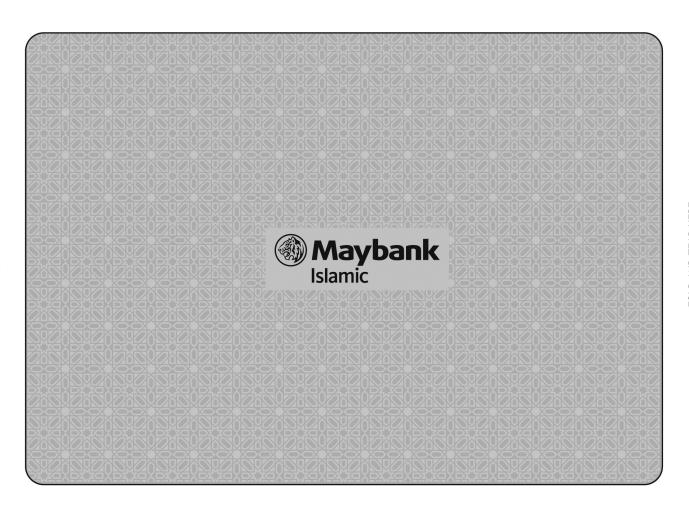
AMING UDAU ENTERPRISE RUMAH AMING UDAU SIMPANG LADANG WTK

IAUS









MALAYAN BANKING BERHAD

Autofinance/ First & Second Reminder Islamic

: JOB04272 JOBID JOB NAME : MFITCTY

Program ID : I2S Engine Generator
File Name (PDF) : COP001I-081122.pdf
Total Accounts : 26
Total Pages : 26

Total Pages : 26
Total Impressions : 52

: 78980/30/2 : 789824128911 First Record Last Record

Date & Time Process : 08 Nov 2022 , 08:42:02