Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383877600

SABA OMER SALEM MOHAMMED BAWAZIR

UPM HOLDINGS
KMR RESIDENCE LEVEL 4
ROOM NO 402 UPM
43400 SERDANG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF ABDULLAH SALEH BAWAZIR CREDITED TO YOUR ACCOUNT REM : STUDENT EXPERIENCE			MYR 2174.87
CURRENCY AND AMOUNT : Gross : USD 465.66 Nett 1 : USD 465.66	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162143271355		**TOTAL AMOUNT**	2169.87

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MALAYSIA
NO. WP 0858

SABA OMER SALEM MOHAMMED BAWAZIR
UPM HOLDINGS
KMR RESIDENCE LEVEL 4
ROOM NO 402 UPM
43400 SERDANG SELANGOR

Maybank

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383878300

MARISA AISHA BINTI MOHAMED RAZEEK

NO 19 ,JALAN SS19/4G ,SUBANG JAYA
47500 ,SELANGOR ,MYS
MY

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF UNITED NATIONS CREDITED TO YOUR ACCOUNT REM : 100033058926912022			USD 6700.00
CURRENCY AND AMOUNT : Gross : USD 6700.00 Nett 1 : USD 6700.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712307010073		**TOTAL AMOUNT**	6700.00

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NO. WP 0858

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NO 19 ,JALAN SS19/4G ,SUBANG JAYA
47500 ,SELANGOR ,MYS
MY

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 283383906000

SHUA LUI TIMBER SDN BHD

SH-1-12, LOT 12, FIRST FLOR, BLOCK
TOWERING KOIDUPAN PERDANAKM 7.1 ,JA
PENAMPANG ,PENAMPANG ,88300 ,SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF MOLARO ALDO SERRAMENTI S.R.L. CREDITED TO YOUR ACCOUNT REM : BALANCE INVOICE N.1301 DEL 24.10.22			USD 28634.32
CURRENCY AND AMOUNT : Gross : USD 28634.32 Nett 1 : USD 28634.32	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710143009961		**TOTAL AMOUNT**	28634.32

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TOWERING KOIDUPAN PERDANAKM 7.1 ,JA
PENAMPANG ,PENAMPANG ,88300 ,SABAH

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484012500

WONG LAI WAN

NO 46
LALUAN SRI AMPANG 20
TMN SRI AMPANG
31350 IPOH PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF YONG WENG KEE CREDITED TO YOUR ACCOUNT REM : HI AUSTRALIAN RESIDENTS OVERSEAS			MYR 3012.00
CURRENCY AND AMOUNT : Gross : AUD 1000.00 Nett 1 : AUD 1000.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 169972110446		**TOTAL AMOUNT**	3007.00

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TMN SRI AMPANG
31350 IPOH PERAK

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484013300

CHEAH AH MOOI

NO 10 JLN AWAN KECIL 2
OVERSEAS UNION GARDEN
58200 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 AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF BOON CHIA HUI CREDITED TO YOUR ACCOUNT REM : GIFT			MYR 6099.30
CURRENCY AND AMOUNT : Gross : AUD 2025.00 Nett 1 : AUD 2025.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114236291490		**TOTAL AMOUNT**	6094.30

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NO. WP 0858

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58200 KUALA LUMPUR
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RUJUKAN KAMI /
OUR REFERENCE : 283484014600

LESTER TAIMIN

KG LAMPADA
JLN PANAITAN
89100 KOTA MARUDU
SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF EMPANG RAYNER ANDERSON CREDITED TO YOUR ACCOUNT REM : BILL GIFT			MYR 813.24
CURRENCY AND AMOUNT : Gross : AUD 270.00 Nett 1 : AUD 270.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162487126868		**TOTAL AMOUNT**	808.24

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KG LAMPADA
JLN PANAITAN
89100 KOTA MARUDU
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484022500

JOHNNY MICHAEL @ LIM SOO TECK

NO. 90-92, JALAN
KAPITAN TAM YEONG
P.O. BOX 293
70730 SEREMBAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 ZYNNE LIM CREDITED TO YOUR ACCOUNT REM : /REG/13400			MYR 8930.58
CURRENCY AND AMOUNT : Gross : AUD 2965.00 Nett 1 : AUD 2965.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114169167486		**TOTAL AMOUNT**	8925.58

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KAPITAN TAM YEONG
P.O. BOX 293
70730 SEREMBAN

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484085300

ESTEEM BUMI RESOURCES

181 TAMAN LABU JAYA ,SEREMBAN ,7020
NEGERI SEMBILAN ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF HEALTH AND GLOW PVT LTD. CREDITED TO YOUR ACCOUNT REM : PMT AGAINST INV EBR-0224/2022			USD 43095.50
CURRENCY AND AMOUNT : Gross : USD 43095.50 Nett 1 : USD 43095.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705176002009		**TOTAL AMOUNT**	43095.50

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MALAYSIA
NO. WP 0858

ESTEEM BUMI RESOURCES
181 TAMAN LABU JAYA ,SEREMBAN ,7020
NEGERI SEMBILAN ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484130400

INT FED OF BUILDING & WOOD WORKERS-

T3-30-16 PUSAT PERDAGANGAN
ICON CITY
NO 1B JLN SS8/39 SS8
47300 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF SOLIDAR SUISSE HONG KONG LIMITED CREDITED TO YOUR ACCOUNT REM : THE 2ND (FINAL) INSTALLMENT PAYMENT			USD 12500.00
CURRENCY AND AMOUNT : Gross : USD 12500.00 Nett 1 : USD 12500.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361000541		**TOTAL AMOUNT**	12500.00

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MALAYSIA
NO. WP 0858

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T3-30-16 PUSAT PERDAGANGAN
ICON CITY
NO 1B JLN SS8/39 SS8
47300 PETALING JAYA SELANGOR

Maybank

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484133800

CHAN PIE YEE

PT 118687.45
KG LIM TAN BATU 8
31250 TG RAMBUTAN
PERAK DARUL RIDZUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF KIAK HING TAN CREDITED TO YOUR ACCOUNT REM : T 0126440833 Salary			MYR 2011.96
CURRENCY AND AMOUNT : Gross : USD 430.78 Nett 1 : USD 430.78	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108178635212		**TOTAL AMOUNT**	2011.96

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PT 118687.45
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PERAK DARUL RIDZUAN

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484143400

WONG HUANG TANG

3A ENGKALA LANE
1ST FLR
96000 SIBU

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 SANTIAGO HUANG CREDITED TO YOUR ACCOUNT REM : T 0109829377 Living expense			USD 3050.00
CURRENCY AND AMOUNT : Gross : USD 3050.00 Nett 1 : USD 3050.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711056002974		**TOTAL AMOUNT**	3050.00

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3A ENGKALA LANE
1ST FLR
96000 SIBU

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484214500

SIA CHAI NUONG

NO 20 JALAN TEMEDAK UPPER LANANG
96000 SIBU
SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MR CHAI NUONG SIA CREDITED TO YOUR ACCOUNT REM : HOME ALLOTMENT			USD 6879.50
CURRENCY AND AMOUNT : Gross : USD 6879.50 Nett 1 : USD 6879.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711056001056		**TOTAL AMOUNT**	6879.50

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MALAYSIA
NO. WP 0858

SIA CHAI NUONG
NO 20 JALAN TEMEDAK UPPER LANANG
96000 SIBU
SARAWAK

Maybank

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484338500

MARKS & CLERK (MALAYSIA) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF AIWA INTERNATIONAL PATENT AGENCY CREDITED TO YOUR ACCOUNT REM : PATENT FEE INVOICE NO.U2208004(02/0			USD 301.23
CURRENCY AND AMOUNT : Gross : USD 301.23 Nett 1 : USD 301.23	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		**TOTAL AMOUNT**	301.23

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NO. WP 0858

MARKS & CLERK (MALAYSIA) SDN BHD
UNIT 6, LVL 20,TOWER A, MENARA
UOA BANGSAR, 5 JLN BANGSAR
UTAMA 1, TMN BANGSAR
59000 KL 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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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484376700

CHING HOW KWON

C-30-3, GREEN RESIDENCE, JALAN SAYA
TAMAN RASA SAYANG BATU 9 ,CHERAS
43200 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF SL RUBBER INDUSTRY (2000) COMPANY CREDITED TO YOUR ACCOUNT REM : COMMISSION			USD 10483.05
CURRENCY AND AMOUNT : Gross : USD 10483.05 Nett 1 : USD 10483.05	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762021000285		**TOTAL AMOUNT**	10483.05

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43200 ,SELANGOR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484384900

AHMAD PUAAD BIN ABU BAKAR

NO 3 ,LALUAN RAIA KEMASIK 6 ,TAMAN KEMASIK ,KG KEPAYANG ,31300 ,PERAK IPOH 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 FUHAINA BINTI AHMAD PUAAD CREDITED TO YOUR ACCOUNT REM : FAMILY SUPPORT OCT 2022			MYR 3497.13
CURRENCY AND AMOUNT : Gross : USD 748.77 Nett 1 : USD 748.77	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158453022272		**TOTAL AMOUNT**	3492.13

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NO 3 ,LALUAN RAIA KEMASIK 6 ,TAMAN
KEMASIK ,KG KEPAYANG ,31300 ,PERAK
IPOH MYS

Maybank

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

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484497900

ZULKEFLY BIN HAMZAH

NO.10 JALAN WIDURI 1C
SEK BB18
BUKIT BERUNTUNG
48300 RAWANG 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 DREDGING INTERNATIONAL ASIA PACIFIC CREDITED TO YOUR ACCOUNT REM : OCT 2022 SALARY			MYR 11429.88
CURRENCY AND AMOUNT : Gross : USD 2447.25 Nett 1 : USD 2447.25	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112018163652		**TOTAL AMOUNT**	11429.88

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SEK BB18
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48300 RAWANG SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484566400

SUNFRESH FRUIT HUB SDN. BHD.

46-1 JALAN RAMPAI NIAGA 4 ,RAMPAI BUSINESS PARK ,KUALA LUMPUR ,53300 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 WACHOVIA BANK, NA,NEW YORK BY ORDER OF JET ASIA TRADING LIMITED CREDITED TO YOUR ACCOUNT REM : DEPOSIT FOR PI20221103-0007-JA PER			USD 35667.00
CURRENCY AND AMOUNT : Gross : USD 35667.00 Nett 1 : USD 35667.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714235009228		**TOTAL AMOUNT**	35667.00

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BUSINESS PARK ,KUALA LUMPUR ,53300
KUALA LUMPUR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
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RUJUKAN KAMI /
OUR REFERENCE : 283484630100

EDAPTECHNOMED (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LIFETIME ADVANCE LASER TECHNOLOGY, CREDITED TO YOUR ACCOUNT REM : PLS REMIT IN USD MEDICAL EQUIPMENT			USD 12261.60
CURRENCY AND AMOUNT : Gross : USD 12261.60 Nett 1 : USD 12261.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222000139		**TOTAL AMOUNT**	12261.60

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NO. WP 0858

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

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OUR REFERENCE : 283484641000

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 62594.97
CURRENCY AND AMOUNT : Gross : USD 13314.68 Nett 1 : USD 13314.68	Rate 1 : 4.7012	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 564892104860		**TOTAL AMOUNT**	62589.97

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MALAYSIA
NO. WP 0858

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

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 283484783800

LEONG AH FOOK

12 RUMAH AWAM 2
JALAN DAMAI
35000 TAPAH
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF MRS LAI CHUI LIM CREDITED TO YOUR ACCOUNT REM : HOME GIFT			MYR 9205.81
CURRENCY AND AMOUNT : Gross : EUR 1970.00 Nett 1 : EUR 1970.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108122023080		**TOTAL AMOUNT**	9200.81

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PERAK

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RUJUKAN KAMI /
OUR REFERENCE : 283484830900

GUANGQIANG CHEN

UNIT 13A-2
MONT KIARA DAMAI
JALAN KIARA 2
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF GUANGQIANG CHEN CREDITED TO YOUR ACCOUNT REM : ISN 031409 OSN 030569 SSN 0183456			USD 157880.00
CURRENCY AND AMOUNT : Gross : USD 157880.00 Nett 1 : USD 157880.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007466		**TOTAL AMOUNT**	157880.00

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UNIT 13A-2
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OUR REFERENCE : 283484889800

CY GOH CONSULTING SDN. BHD.

B0517, BLOK B EKO GALLERIA
JALAN EKO BOTANI 3
TAMAN EKO BOTANI.
79100 ISKANDAR PUTERI JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF DSC SOFTWARE AG CREDITED TO YOUR ACCOUNT REM : PLEASE DO NOT EXCANGE - EUR-ACCOUNT			EUR 8133.07
CURRENCY AND AMOUNT : Gross : EUR 8133.07 Nett 1 : EUR 8133.07	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011045085		**TOTAL AMOUNT**	8133.07

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484938900

ZENTRETECH RESOURCES SDN. BHD.

SG BERONG MK XI ,SENGGARANG ,BAYU P
83100 ,JOHOR ,MYS
MY

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF XIAMEN GONGXIN TECHNOLOGY CO.,LTD CREDITED TO YOUR ACCOUNT REM : PREPAYMENT FOR GOODS			USD 13064.85
CURRENCY AND AMOUNT : Gross : USD 13064.85 Nett 1 : USD 13064.85	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701440000152		**TOTAL AMOUNT**	13064.85

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MY

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484962700

HWEE NIK (M) SDN BHD

LOT 30,JLN BRP 9/1D
PERUSAHAAN BUKIT RAHMAN PUTRA
47000 SUNGAI BULOH
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 GIANT COME LIMITED CREDITED TO YOUR ACCOUNT REM : RFB 2B090OT29211			USD 94377.00
CURRENCY AND AMOUNT : Gross : USD 94377.00 Nett 1 : USD 94377.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714392000296		**TOTAL AMOUNT**	94377.00

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NO. WP 0858

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PERUSAHAAN BUKIT RAHMAN PUTRA
47000 SUNGAI BULOH
SELANGOR

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

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484972500

LUMIGREEN TECHNOLOGY SDN BHD

SUITE 1-3-15 I-AVENUE
JALAN TUN DR AWANG
11900 BAYAN LEPAS
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF NORDSON MEDICAL IRELAND LTD CREDITED TO YOUR ACCOUNT REM : NORDSON IRELAND			EUR 685.00
CURRENCY AND AMOUNT : Gross : EUR 685.00 Nett 1 : EUR 685.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707134021137		**TOTAL AMOUNT**	685.00

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SUITE 1-3-15 I-AVENUE
JALAN TUN DR AWANG
11900 BAYAN LEPAS
PULAU PINANG

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484981200

LASER TECH MARKETING SDN. BHD.

NO 10 JLN TPP 1/6
TMN PERINDUSTRIAN PUCHONG
47100 PUCHONG
SELANGOR DE

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 AKMARMARA NAKLIYE INSAAT CREDITED TO YOUR ACCOUNT REM : 03/11/2022			USD 32442.00
CURRENCY AND AMOUNT : Gross : USD 32442.00 Nett 1 : USD 32442.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712343082393		**TOTAL AMOUNT**	32442.00

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NO 10 JLN TPP 1/6
TMN PERINDUSTRIAN PUCHONG
47100 PUCHONG
SELANGOR DE

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484998000

RONNIE MARABANI

63 BLAXLAND ST
HUNTERS HILL
NEW SOUTH WALES
AUSTRALIA 002110

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 MARABANI SONS PTY LTD TRADING AS CREDITED TO YOUR ACCOUNT REM : GIFT			AUD 14000.00
CURRENCY AND AMOUNT : Gross : AUD 14000.00 Nett 1 : AUD 14000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070542		**TOTAL AMOUNT**	14000.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

RONNIE MARABANI
63 BLAXLAND ST
HUNTERS HILL
NEW SOUTH WALES
AUSTRALIA 002110

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485019600

BRILLIANT GLOBAL NETWORK (M) SDN BH

51-1 JLN PUTRA SULAIMAN 3
TMN PUTRA SULAIMAN
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 STANDARD CHARTERED BANK MALAYSIA BERHAD,KUALA LUMPUR BY ORDER OF WRP ASIA PACIFIC SDN. BHD. CREDITED TO YOUR ACCOUNT REM : INV NO - BGNWRP1252203 BGNWRP1252204			USD 151479.80
CURRENCY AND AMOUNT : Gross : USD 151479.80 Nett 1 : USD 151479.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762188000256		**TOTAL AMOUNT**	151479.80

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485024300

KHT TOOLS SDN BHD

NO 137
JALAN MELUR 2
TAMAN MELUR INDAH
09000 KULIM 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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF TOKYO DIAMOND INDUSTRIES (S) PTE LT CREDITED TO YOUR ACCOUNT REM : FOR OCT 2022 PURCHASE INVOICE120062			MYR 70487.89
CURRENCY AND AMOUNT : Gross : USD 14992.00 Nett 1 : USD 14992.00	Rate 1 : 4.7017	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 502036602346		**TOTAL AMOUNT**	70482.89

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TAMAN MELUR INDAH
09000 KULIM KEDAH

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485030100

PANGKAS SEA PRODUCTS SDN BHD

LOT 189, 2 1/2 MILES,
RIAM ROAD
98000 MIRI SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF NANTONG HUATANG SUPPLY CHAIN CREDITED TO YOUR ACCOUNT REM :			USD 34482.00
CURRENCY AND AMOUNT : Gross : USD 34482.00 Nett 1 : USD 34482.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711122002926		**TOTAL AMOUNT**	34482.00

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LOT 189, 2 1/2 MILES,
RIAM ROAD
98000 MIRI SARAWAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485040000

CLEANSEM SDN BHD

289 MUKIM 12
JALAN BATU MAUNG
11960 BAYAN LEPAS
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MAGNECOMP PRECISION TECHNOLOGY CREDITED TO YOUR ACCOUNT REM : CHECK183037,INVOCIE, 000140, GOODS			USD 7174.00
CURRENCY AND AMOUNT : Gross : USD 7174.00 Nett 1 : USD 7174.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757139000468		**TOTAL AMOUNT**	7174.00

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NO. WP 0858

CLEANSEM SDN BHD
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JALAN BATU MAUNG
11960 BAYAN LEPAS
PULAU PINANG

Maybank

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

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485060500

ANNABELLA TAN

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF NG BOON KEAT CREDITED TO YOUR ACCOUNT REM : OWN ACCOUNT TRANSFER			USD 91000.00
CURRENCY AND AMOUNT : Gross : USD 91000.00 Nett 1 : USD 91000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011045345		**TOTAL AMOUNT**	91000.00

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NO. WP 0858

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

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485061100

ABLE DAIRIES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF ABLE DAIRIES SDN BHD CREDITED TO YOUR ACCOUNT REM : UTILISE FOR CIMB FX CONTRACT			MYR 1053705.00
CURRENCY AND AMOUNT : Gross : USD 250000.00 Nett 1 : USD 100000.00	Rate 1 : 4.2108	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 501628178666		**TOTAL AMOUNT**	1053705.00

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NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485074000

YATO PRECISION ENGINEERING SDN. BHD

NO 1 JALAN PERUSAHAAN 1
KAW PERUSAHAAN BERNANG
43700 BERNANG
SELANGOR D.E.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 SVI PUBLIC COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : YPE/0137/22,YPE/0144/22 GOODS			USD 10336.00
CURRENCY AND AMOUNT : Gross : USD 10336.00 Nett 1 : USD 10336.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521002201		**TOTAL AMOUNT**	10336.00

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NO. WP 0858

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KAW PERUSAHAAN BERNANG
43700 BERNANG
SELANGOR D.E.

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485075800

ASIA-PACIFIC BROADCASTING UNION (AB

2ND FLOOR NEW IPPTAR BUILDING
ANGKASAPURI ,KUALA LUMPUR ,50614 ,W
KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF GOVERNMENT OF BRUNEI DARUSSALAM CREDITED TO YOUR ACCOUNT REM : Government Transactions			USD 2400.00
CURRENCY AND AMOUNT : Gross : USD 2400.00 Nett 1 : USD 2400.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070335		**TOTAL AMOUNT**	2400.00

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ANGKASAPURI ,KUALA LUMPUR ,50614 ,W
KUALA LUMPUR ,MYS

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 283485075900

ASIA-PACIFIC BROADCASTING UNION (AB

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KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF GOVERNMENT OF BRUNEI DARUSSALAM CREDITED TO YOUR ACCOUNT REM : Government Transactions			USD 2400.00
CURRENCY AND AMOUNT : Gross : USD 2400.00 Nett 1 : USD 2400.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070335		**TOTAL AMOUNT**	2400.00

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KUALA LUMPUR ,MYS

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485078200

ASIA-PACIFIC BROADCASTING UNION (AB

2ND FLOOR NEW IPPTAR BUILDING
ANGKASAPURI ,KUALA LUMPUR ,50614 ,W
KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF GOVERNMENT OF BRUNEI DARUSSALAM CREDITED TO YOUR ACCOUNT REM : Government Transactions			USD 2400.00
CURRENCY AND AMOUNT : Gross : USD 2400.00 Nett 1 : USD 2400.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070335		**TOTAL AMOUNT**	2400.00

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KUALA LUMPUR ,MYS

Maybank

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485078400

ASIA-PACIFIC BROADCASTING UNION (AB

2ND FLOOR NEW IPPTAR BUILDING
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KUALA LUMPUR ,MYS

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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 DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF GOVERNMENT OF BRUNEI DARUSSALAM CREDITED TO YOUR ACCOUNT REM : Government Transactions			USD 2400.00
CURRENCY AND AMOUNT : Gross : USD 2400.00 Nett 1 : USD 2400.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070335		**TOTAL AMOUNT**	2400.00

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KUALA LUMPUR ,MYS

Maybank

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

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RUJUKAN KAMI /
OUR REFERENCE : 283485078500

ASIA-PACIFIC BROADCASTING UNION (AB

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KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF GOVERNMENT OF BRUNEI DARUSSALAM CREDITED TO YOUR ACCOUNT REM : Government Transactions			USD 2400.00
CURRENCY AND AMOUNT : Gross : USD 2400.00 Nett 1 : USD 2400.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070335		**TOTAL AMOUNT**	2400.00

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KUALA LUMPUR ,MYS

Maybank

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485080500

WONG ENGINEERING INDUSTRIES SDN. BH

LOT 24 JALAN HI TECH 4
KULIM HI TECH PARK(PHASE 1)
09000 KULIM
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 WACHOVIA BANK, NA,NEW YORK BY ORDER OF NATIONAL INSTRUMENTS CORPORATION CREDITED TO YOUR ACCOUNT REM : 90312471 90312469			USD 98.40
CURRENCY AND AMOUNT : Gross : USD 98.40 Nett 1 : USD 98.40	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702111000484		**TOTAL AMOUNT**	98.40

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MALAYSIA
NO. WP 0858

WONG ENGINEERING INDUSTRIES SDN. BH
LOT 24 JALAN HI TECH 4
KULIM HI TECH PARK(PHASE 1)
09000 KULIM
KEDAH

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485080900

NG LAY KHIM

LOT 4081
KG BATU 9
71700 MANTIN
NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MAN SY LOC SAT A HO CREDITED TO YOUR ACCOUNT REM : /CCT/LA4M75FN00AL HEALTH/MEDICAL SE			MYR 1494.56
CURRENCY AND AMOUNT : Gross : USD 320.00 Nett 1 : USD 320.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 105083069102		**TOTAL AMOUNT**	1489.56

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LOT 4081
KG BATU 9
71700 MANTIN
NEGERI SEMBILAN

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485086700

SUSAN HO SWEE HUA

NO 42 LOT 13748
BLOCK 11 LORONG 22C
JLN STAMPIN BARU 93350
KUCHING SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF RICHARD CHANG SIONG JIM CREDITED TO YOUR ACCOUNT REM : YEN YEN , RICHARD AND JEROME			MYR 1242.54
CURRENCY AND AMOUNT : Gross : USD 266.04 Nett 1 : USD 266.04	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 111113391643		**TOTAL AMOUNT**	1237.54

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JLN STAMPIN BARU 93350
KUCHING SARAWAK

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485089000

ULTIMATE DUO MARKETING SDN BHD

NO 9 JALAN MERANTI JAYA 2/5
TMN MERANTI JAYA
47120 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 CITIBANK N.A., NEW YORK BY ORDER OF SOUTH EAST GLOBAL (HK) LIMITED CREDITED TO YOUR ACCOUNT REM : CONTD 59:KUALA LUMPUR MALAYSIA			USD 40605.37
CURRENCY AND AMOUNT : Gross : USD 40605.37 Nett 1 : USD 40605.37	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000548		**TOTAL AMOUNT**	40605.37

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47120 PUCHONG
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OUR REFERENCE : 283485089900

RPS TRADERS SDN BHD

NO 15 AND 15A LORONG RAJA NONG
18A OFF JLN PENGHULU ABU BAKAR
TAMAN BUNGA RAYA
41000 KLANG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF PLANTATIONS ET HUILLERIES CREDITED TO YOUR ACCOUNT REM : ACHAT AUTRES PARTIES DES MACHINES			USD 83944.00
CURRENCY AND AMOUNT : Gross : USD 83944.00 Nett 1 : USD 83944.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000932		**TOTAL AMOUNT**	83944.00

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MALAYSIA
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NO 15 AND 15A LORONG RAJA NONG
18A OFF JLN PENGHULU ABU BAKAR
TAMAN BUNGA RAYA
41000 KLANG SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485091500

AFN SPORTS SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF THAKOTECH CO.,LTD. CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR THE GOODS INV.SO-(22)-3			USD 33098.54
CURRENCY AND AMOUNT : Gross : USD 33098.54 Nett 1 : USD 33098.54	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000671		**TOTAL AMOUNT**	33098.54

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MALAYSIA
NO. WP 0858

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

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485094300

DURA POLYMER SDN. BHD.

NO 24, JALAN BUKIT 2
KAWASAN MIEL, BANDAR SERI ALAM
81750 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF THINH PHAT FIBERGLASS CO.,LTD CREDITED TO YOUR ACCOUNT REM : PMNT IN ADVANCE FOR GOODS UNDER CTR			USD 40341.00
CURRENCY AND AMOUNT : Gross : USD 40341.00 Nett 1 : USD 40341.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701299060505		**TOTAL AMOUNT**	40341.00

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MALAYSIA
NO. WP 0858

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

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485094900

KOK MEE KIEN

NO 1 JALAN DUTAMAS MAWAR 2
CHANGKAT KIARA RIMBUN
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK PLC (FORMERLY MIDLAND BANK PLC),LONDON BY ORDER OF KOK MEE KIEN CREDITED TO YOUR ACCOUNT REM : TO OWN ACCOUNT			GBP 23000.00
CURRENCY AND AMOUNT : Gross : GBP 23000.00 Nett 1 : GBP 23000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016014793		**TOTAL AMOUNT**	23000.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

KOK MEE KIEN
NO 1 JALAN DUTAMAS MAWAR 2
CHANGKAT KIARA RIMBUN
50480 KUALA LUMPUR WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485098700

JOANNE LEE KIM LENG

1Z
JALAN DELIMA
GELUGOR 11700
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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF JOSEF MERLE OR MARIE MERLE CREDITED TO YOUR ACCOUNT REM : /CCT/LA65S9NC00AG HAPPY BIRTHDAY GI			MYR 2802.30
CURRENCY AND AMOUNT : Gross : USD 600.00 Nett 1 : USD 600.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107032173988		**TOTAL AMOUNT**	2797.30

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SHAH ALAM
MALAYSIA
NO. WP 0858

JOANNE LEE KIM LENG
1Z
JALAN DELIMA
GELUGOR 11700
PULAU PINANG

Maybank

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

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485100100

ORI BIONATURE (M) SDN. BHD.

5 JALAN MJ16
TMN PERINDUSTRIAN MERANTI JAYA
47120 PUCHONG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF GOBEYOND INTERNATIONAL VENTURES CREDITED TO YOUR ACCOUNT REM : 11 09 IMPORT PAYMENT-PAYMENT FORRAW			USD 35437.50
CURRENCY AND AMOUNT : Gross : USD 35437.50 Nett 1 : USD 35437.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714440002141		**TOTAL AMOUNT**	35437.50

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5 JALAN MJ16
TMN PERINDUSTRIAN MERANTI JAYA
47120 PUCHONG
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485106400

NANGKAI ANAK KAPOK

RH CLEMENT NISSAU
NG BAYU ULU ENTABAI
96510 PAKAN
SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MARTRUST E-WALLET EML FUNDING CREDITED TO YOUR ACCOUNT REM : PAYROLL 26 SEPT 2022 - 25 OCT 2022			MYR 30707.46
CURRENCY AND AMOUNT : Gross : USD 6574.77 Nett 1 : USD 6574.77	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 111132013899		**TOTAL AMOUNT**	30707.46

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485107800

TNH METAL ENGINEERING SDN BHD

87- 89 JLN CEMERLANG
TMN CEMERLANG
81800 ULU TIRAM
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF CALIPER LIFE SCIENCES, INC. CREDITED TO YOUR ACCOUNT REM : /RFB/2000068567//INV/22/17726 3615.			USD 3605.50
CURRENCY AND AMOUNT : Gross : USD 3605.50 Nett 1 : USD 3605.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000193		**TOTAL AMOUNT**	3605.50

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TMN CEMERLANG
81800 ULU TIRAM
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485108100

JAMES LIM TEIK BOON

NO 12 JALAN 18/155B
TAMAN ESPLANAD
BUKIT JALIL
57000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF NES GLOBAL TECHNICAL CONSULTANTS VN CREDITED TO YOUR ACCOUNT REM : SALARY FOR 071122			USD 3855.58
CURRENCY AND AMOUNT : Gross : USD 3855.58 Nett 1 : USD 3855.58	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712530002277		**TOTAL AMOUNT**	3855.58

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NO 12 JALAN 18/155B
TAMAN ESPLANAD
BUKIT JALIL
57000 KUALA LUMPUR WP

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 283485108200

LEONG CHAO SEONG

17 JALAN U2/48A FAIRWAY 18
SAUJANA RESORT SEKSYEN U2
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 MR LEONG CHAO SEONG CREDITED TO YOUR ACCOUNT REM :			USD 250000.00
CURRENCY AND AMOUNT : Gross : USD 250000.00 Nett 1 : USD 250000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011039119		**TOTAL AMOUNT**	250000.00

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MALAYSIA
NO. WP 0858

LEONG CHAO SEONG
17 JALAN U2/48A FAIRWAY 18
SAUJANA RESORT SEKSYEN U2
40150 SHAH ALAM SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485108300

VISIVEST CORPORATION (M) SDN. BHD.

NO.127
LEVEL 3
JALAN IMBI
55100 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 DENTMALL S.R.O. CREDITED TO YOUR ACCOUNT REM : DENTMALL			USD 1347.00
CURRENCY AND AMOUNT : Gross : USD 1347.00 Nett 1 : USD 1347.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764089004129		**TOTAL AMOUNT**	1347.00

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55100 KUALA LUMPUR WP

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485109200

MASZMA PROJECTS SDN. BHD.

11-1B JALAN PANDAN 2/2 ,PANDAN JAYA
KUALA LUMPUR ,55100 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF IL SOURCING LLC CREDITED TO YOUR ACCOUNT REM : PO 9220122 Dated November 4 2022 De			USD 3825.00
CURRENCY AND AMOUNT : Gross : USD 3825.00 Nett 1 : USD 3825.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762227000284		**TOTAL AMOUNT**	3825.00

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KUALA LUMPUR ,55100 ,WP KUALA LUMPU
MYS

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485109300

SAWIPAC SDN. BHD.

LOT181 BATU 4
JALAN MERSING
86000 KLUANG
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF SIPEF-CI(STE INTERNATIONALE DE CREDITED TO YOUR ACCOUNT REM : 105 SETTLEMENT INVOICE NO P1467 22			USD 401932.00
CURRENCY AND AMOUNT : Gross : USD 401932.00 Nett 1 : USD 401932.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 751061000075		**TOTAL AMOUNT**	401932.00

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JALAN MERSING
86000 KLUANG
JOHOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485112800

ANAS AL HILAL

C-43-3A SKT SUITES ,N 18 JALAN P RA
KUALA LUMPUR ,50250 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BNP PARIBAS U.S.A - NEW YORK BRANCH,NEW YORK BY ORDER OF GAMNED MIDDLE EAST FZ-LLC CREDITED TO YOUR ACCOUNT REM : FINAL SETTLEMENT			USD 9270.03
CURRENCY AND AMOUNT : Gross : USD 9270.03 Nett 1 : USD 9270.03	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764089004136		**TOTAL AMOUNT**	9270.03

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MALAYSIA
NO. WP 0858

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C-43-3A SKT SUITES ,N 18 JALAN P RA
KUALA LUMPUR ,50250 ,WP KUALA LUMPU
MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485113300

ANAS AL HILAL

C-43-3A SKT SUITES ,N 18 JALAN P RA
KUALA LUMPUR ,50250 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BNP PARIBAS U.S.A - NEW YORK BRANCH,NEW YORK BY ORDER OF GAMNED MIDDLE EAST FZ-LLC CREDITED TO YOUR ACCOUNT REM : NDF 11 2022			USD 731.00
CURRENCY AND AMOUNT : Gross : USD 731.00 Nett 1 : USD 731.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764089004136		**TOTAL AMOUNT**	731.00

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MALAYSIA
NO. WP 0858

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C-43-3A SKT SUITES ,N 18 JALAN P RA
KUALA LUMPUR ,50250 ,WP KUALA LUMPU
MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485115800

CHEW KON MIN

72, JLN SR 8/12
SERDANG RAYA SEKSEN 8
43300
SERI KEMBANGAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF NES GLOBAL LIMITED CREDITED TO YOUR ACCOUNT REM : SALARY FOR 071122			USD 8574.75
CURRENCY AND AMOUNT : Gross : USD 8574.75 Nett 1 : USD 8574.75	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 766010000554		**TOTAL AMOUNT**	8574.75

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MALAYSIA
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CHEW KON MIN
72, JLN SR 8/12
SERDANG RAYA SEKSEN 8
43300
SERI KEMBANGAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485120900

GROUP 9 CHEMICALS SDN. BHD.

NO 56A ,JALAN SS22/25 ,PETALING JAY
47400 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF MARENA COMPANY PRIVATE LIMITED CREDITED TO YOUR ACCOUNT REM : /RFB/PART PAYMENT FOR PENTANE			USD 22989.50
CURRENCY AND AMOUNT : Gross : USD 22989.50 Nett 1 : USD 22989.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123001418		**TOTAL AMOUNT**	22989.50

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

GROUP 9 CHEMICALS SDN. BHD.
NO 56A ,JALAN SS22/25 ,PETALING JAY
47400 ,SELANGOR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485124600

SSTC LTD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MR CHIN WAI FONG CREDITED TO YOUR ACCOUNT REM : PAYMENT OF FEES AND CHARGES			USD 2300.00
CURRENCY AND AMOUNT : Gross : USD 2300.00 Nett 1 : USD 2300.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120021684		**TOTAL AMOUNT**	2300.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SSTC LTD
LOT 2 & 3 LEVEL 3
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JALAN KEMAJUAN
87000 WP LABUAN

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485125900

BEE GUAN SDN BHD

BEE GUAN SDN BHD
7TH FLOOR,BANGUNAN YEE SENG
15, JALAN RAJA CHULAN
50200 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 BARCLAYS BANK PLC,LONDON BY ORDER OF TOUCHSTONE CORPORATE PROPERTY SERVI CREDITED TO YOUR ACCOUNT REM :			GBP 1900.90
CURRENCY AND AMOUNT : Gross : GBP 1900.90 Nett 1 : GBP 1900.90	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011019670		**TOTAL AMOUNT**	1900.90

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MALAYSIA
NO. WP 0858

BEE GUAN SDN BHD
BEE GUAN SDN BHD
7TH FLOOR,BANGUNAN YEE SENG
15, JALAN RAJA CHULAN
50200 KUALA LUMPUR WP

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485128600

DURA POLYMER SDN. BHD.

NO 24, JALAN BUKIT 2
KAWASAN MIEL, BANDAR SERI ALAM
81750 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF CONG TY CP DAU TU VA CUNG UNG THIET CREDITED TO YOUR ACCOUNT REM : PMT FOR CONTRACT NO DPTBD2204			USD 43192.00
CURRENCY AND AMOUNT : Gross : USD 43192.00 Nett 1 : USD 43192.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701299060505		**TOTAL AMOUNT**	43192.00

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MALAYSIA
NO. WP 0858

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NO 24, JALAN BUKIT 2
KAWASAN MIEL, BANDAR SERI ALAM
81750 JOHOR BAHRU
JOHOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485129900

SP ECO-LINK SDN. BHD.

17A (2ND FLOOR) ,LEBUHRAYA BATU
LANCHANG ,JELUTONG ,11600 ,PULAU PI
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SP ECO-LINK PTE LTD CREDITED TO YOUR ACCOUNT REM : PURCHASE OF SERVICES - INV. SP16/78			USD 17770.50
CURRENCY AND AMOUNT : Gross : USD 17770.50 Nett 1 : USD 17770.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707040000713		**TOTAL AMOUNT**	17770.50

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MALAYSIA
NO. WP 0858

SP ECO-LINK SDN. BHD.
17A (2ND FLOOR) ,LEBUHRAYA BATU
LANCHANG ,JELUTONG ,11600 ,PULAU PI
MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485136800

LINKAGE GLOBAL LOGISTICS SDN. BHD.

NO. 10 JALAN MAKYONG 4B/KU5
BANDAR BUKIT RAJA
41050 KLANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF SINOAIRSEA GLOBAL (HK) LIMITED CREDITED TO YOUR ACCOUNT REM : 12120			USD 8667.28
CURRENCY AND AMOUNT : Gross : USD 8667.28 Nett 1 : USD 8667.28	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003479		**TOTAL AMOUNT**	8667.28

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NO. WP 0858

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NO. 10 JALAN MAKYONG 4B/KU5
BANDAR BUKIT RAJA
41050 KLANG
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485138900

FUNG SDN.BHD.

UNIT 07-05 LEVE 7 MENARA MBMR
NO 1 JALAN SYED PUTRA
58000 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LIEW WAI SAN CREDITED TO YOUR ACCOUNT REM : CAPITAL INJECTION (NOEL TAN)			USD 5217.00
CURRENCY AND AMOUNT : Gross : USD 5217.00 Nett 1 : USD 5217.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764481000919		**TOTAL AMOUNT**	5217.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

FUNG SDN.BHD.
UNIT 07-05 LEVE 7 MENARA MBMR
NO 1 JALAN SYED PUTRA
58000 KUALA LUMPUR
WP

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485249300

ZACROS MALAYSIA SDN BHD

NO 18 JALAN TIANG U8/93
TMN PERINDUSTRIAN BKT JELUTONG
SEKSYEN U8 40150 SHAH ALAM
SELANGOR DE

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 KARWA ENTERPRISES PVT LTD CREDITED TO YOUR ACCOUNT REM : PAYMENT AGAINST IMPORT OF			USD 12912.00
CURRENCY AND AMOUNT : Gross : USD 12912.00 Nett 1 : USD 12912.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011016415		**TOTAL AMOUNT**	12912.00

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ZACROS MALAYSIA SDN BHD
NO 18 JALAN TIANG U8/93
TMN PERINDUSTRIAN BKT JELUTONG
SEKSYEN U8 40150 SHAH ALAM
SELANGOR DE

Maybank

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

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485250300

TRI-MODE SYSTEM (M) BERHAD

NO 1 (LOT 48) JLN SG CHANDONG
24/KS11 TMN PERINDUSTRIAN
PULAU INDAH (FASA 3) 42920
PULAU INDAH 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 WORLD ONE LOGISTICS CO LTD CREDITED TO YOUR ACCOUNT REM : (FASA 3) 42920 PULAU INDAH, SELANGO			USD 1215.50
CURRENCY AND AMOUNT : Gross : USD 1215.50 Nett 1 : USD 1215.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712277000385		**TOTAL AMOUNT**	1215.50

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485255200

RASUMAH/LETCHUMI D/O GOPAL SUBRAMAN
22 BELANGKAS 3
KAMPONG PANDAN
55100 KL

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 MRS PREMA RANI R BALAKRISHNAN CREDITED TO YOUR ACCOUNT REM : GIFTTRANSFER AMMANOV			MYR 2335.25
CURRENCY AND AMOUNT : Gross : USD 500.00 Nett 1 : USD 500.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162012937150		**TOTAL AMOUNT**	2330.25

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NO. WP 0858

RASUMAH/LETCHUMI D/O GOPAL SUBRAMAN
22 BELANGKAS 3
KAMPONG PANDAN
55100 KL

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485256500

LJV CHEMICALS SDN BHD

101-10-13
MENARA PERDANA
JALAN GURDWARA
10300 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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF UMICORE GALVANOTECHNIK GMBH CREDITED TO YOUR ACCOUNT REM : P.ADV.FR.07.11.22 TO PMNT DOCUMENT			USD 1004.00
CURRENCY AND AMOUNT : Gross : USD 1004.00 Nett 1 : USD 1004.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707059000154		**TOTAL AMOUNT**	1004.00

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MALAYSIA
NO. WP 0858

LJV CHEMICALS SDN BHD
101-10-13
MENARA PERDANA
JALAN GURDWARA
10300 PULAU PINANG

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

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485271500

LAI CHEE MENG

70, LRG CP2/12 ,CHERAS PERDANA ,BAT CHERAS ,43200 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MUHAMMAD AFZAAL TAHIR ZAMAN CREDITED TO YOUR ACCOUNT REM : /RFB/LOAN			MYR 4769.89
CURRENCY AND AMOUNT : Gross : USD 1021.28 Nett 1 : USD 1021.28	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114048802242		**TOTAL AMOUNT**	4764.89

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LAI CHEE MENG
70, LRG CP2/12 ,CHERAS PERDANA ,BAT
CHERAS ,43200 ,SELANGOR ,MYS

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485272400

MATRECO SDN. BHD.

E-03-10 BLOCK E
PUSAT 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 : INV221101 POP 09000 COMMODITIES AND			USD 6752.65
CURRENCY AND AMOUNT : Gross : USD 6752.65 Nett 1 : USD 6752.65	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000674		**TOTAL AMOUNT**	6752.65

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

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485273100

SEATING SPECTRUM SDN. BHD.

LOT 8028 JLN 4D
BUKIT CHERAKAH
KG BARU SUBANG
40150 SHAH ALAM SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF WESTERN INC PVT. LTD CREDITED TO YOUR ACCOUNT REM : ADV PMT FOR RED OLYMPUS LINKED			USD 23967.00
CURRENCY AND AMOUNT : Gross : USD 23967.00 Nett 1 : USD 23967.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781003773		**TOTAL AMOUNT**	23967.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SEATING SPECTRUM SDN. BHD.
LOT 8028 JLN 4D
BUKIT CHERAKAH
KG BARU SUBANG
40150 SHAH ALAM SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585277400

ABASAN SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UBS AG, ZURICH BY ORDER OF DLMS USER ASSOCIATION CREDITED TO YOUR ACCOUNT REM : INV: TM2209007			USD 607.00
CURRENCY AND AMOUNT : Gross : USD 607.00 Nett 1 : USD 607.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007330		**TOTAL AMOUNT**	607.00

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585277500

ABASAN SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UBS AG, ZURICH BY ORDER OF DLMS USER ASSOCIATION CREDITED TO YOUR ACCOUNT REM : INV: TM2209006			USD 607.00
CURRENCY AND AMOUNT : Gross : USD 607.00 Nett 1 : USD 607.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007330		**TOTAL AMOUNT**	607.00

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NO. WP 0858

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K-03-06 BLOCK K
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SOLARIS MONT KIARA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585279300

PARKER RANDALL

2 JALAN RAMPAI NIAGA 2
RAMPAI BUSINESS PARK
53300
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 MINISTRY OF FINANCE CREDITED TO YOUR ACCOUNT REM : AUDIT FEES			USD 70392.00
CURRENCY AND AMOUNT : Gross : USD 70392.00 Nett 1 : USD 70392.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120019083		**TOTAL AMOUNT**	70392.00

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MALAYSIA
NO. WP 0858

PARKER RANDALL
2 JALAN RAMPAI NIAGA 2
RAMPAI BUSINESS PARK
53300
WP

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585286700

DIPAK A/L BANARSI DASS

NO 1071 ,JALAN DAMANSARA ,TAMAN TUN ISMAIL ,KUALA LUMPUR ,60000 ,WP KUA 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 HSBC LONDON BY ORDER OF RESIDENTIAL PROPERTY INVESTMENTS LT CREDITED TO YOUR ACCOUNT REM :			GBP 932.80
CURRENCY AND AMOUNT : Gross : GBP 932.80 Nett 1 : GBP 932.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196096458		**TOTAL AMOUNT**	932.80

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NO. WP 0858

DIPAK A/L BANARSI DASS
NO 1071 ,JALAN DAMANSARA ,TAMAN TUN
ISMAIL ,KUALA LUMPUR ,60000 ,WP KUA
LUMPUR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585289400

CHAN YOKE FUNG

B-08-05 RESIDENSI 22
MONT KIARA 2,JLN KIARA 4
50480 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF VIALTO PARTNERS TAX ADVISORY (SHANG CREDITED TO YOUR ACCOUNT REM : PAYROLL 100472230VIALTO-SH			USD 1.00
CURRENCY AND AMOUNT : Gross : USD 1.00 Nett 1 : USD 1.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708038010993		**TOTAL AMOUNT**	1.00

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MALAYSIA
NO. WP 0858

CHAN YOKE FUNG
B-08-05 RESIDENSI 22
MONT KIARA 2,JLN KIARA 4
50480 KUALA LUMPUR
WP

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585290400

BILL MORRISONS INTERNATIONAL LTD

52C, 58C & 60C
JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ 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 DOMINION CAPITAL STRATEGIES LIMITED CREDITED TO YOUR ACCOUNT REM : FFC:/714 897 003 816/ BILL			USD 18348.63
CURRENCY AND AMOUNT : Gross : USD 18348.63 Nett 1 : USD 18348.63	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897003816		**TOTAL AMOUNT**	18348.63

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MALAYSIA
NO. WP 0858

BILL MORRISONS INTERNATIONAL LTD
52C, 58C & 60C
JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585294900

3D INSTRUMENTATION SDN. BHD.

NO. 95, LORONG IKS JURU 5,
TMN PERINDUSTRIAN RINGANJURU
14000 BUKIT MERTAJAM
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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ORTHO DEVELOPMENT CORPORATION CREDITED TO YOUR ACCOUNT REM : /RFB/2022110700890622			USD 24764.50
CURRENCY AND AMOUNT : Gross : USD 24764.50 Nett 1 : USD 24764.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707303004069		**TOTAL AMOUNT**	24764.50

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585295800

HERITAGE INTERNATIONAL LTD

54C & 56C
JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ 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 DOMINION CAPITAL STRATEGIES LIMITED CREDITED TO YOUR ACCOUNT REM : FFC:/714897004455/ HERITAGE INTERNA			USD 3189.50
CURRENCY AND AMOUNT : Gross : USD 3189.50 Nett 1 : USD 3189.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897004455		**TOTAL AMOUNT**	3189.50

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585296500

WONG TEE KIANG

NO 29
LORONG SG. BERTIH DUA
TAMAN GEMBIRA
41100 KLANG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF SEE M WONG CREDITED TO YOUR ACCOUNT REM : SEND TEXT MESSAGE TO: 60122772512			MYR 10975.68
CURRENCY AND AMOUNT : Gross : USD 2350.00 Nett 1 : USD 2350.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 014187602487		**TOTAL AMOUNT**	10970.68

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NO 29
LORONG SG. BERTIH DUA
TAMAN GEMBIRA
41100 KLANG SELANGOR

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585308400

MARTIN JOSEPH A/L JOSEPH

NO 32 JALAN 5B/2 ,SEKSYEN 5 ,BANDAR
BARU BANGI ,43650 ,SELANGOR ,MYS
MY

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF UNITED NATIONS-WORLD FOOD PROGRAM CREDITED TO YOUR ACCOUNT REM : 200093256122			USD 2950.00
CURRENCY AND AMOUNT : Gross : USD 2950.00 Nett 1 : USD 2950.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712026002611		**TOTAL AMOUNT**	2950.00

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NO. WP 0858

MARTIN JOSEPH A/L JOSEPH
NO 32 JALAN 5B/2 ,SEKSYEN 5 ,BANDAR
BARU BANGI ,43650 ,SELANGOR ,MYS
MY

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585309200

NAKAZAWA DIE CASTING (M) SDN. BHD.

LOT 46910 BLOCK D
TAMAN PERINDUSTRIAN SELAYANG
BATU CAVES
68100 SELANGOR SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF STAFAST PRODUCTS INC CREDITED TO YOUR ACCOUNT REM : NK2207/63			USD 84899.28
CURRENCY AND AMOUNT : Gross : USD 84899.28 Nett 1 : USD 84899.28	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762151000185		**TOTAL AMOUNT**	84899.28

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MALAYSIA
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LOT 46910 BLOCK D
TAMAN PERINDUSTRIAN SELAYANG
BATU CAVES
68100 SELANGOR SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585309500

AA VENTURE SDN BHD

33 LORONG RAHIM KAJAI 13
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF A A RUBBER COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : GOODS			USD 55025.00
CURRENCY AND AMOUNT : Gross : USD 55025.00 Nett 1 : USD 55025.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271005709		**TOTAL AMOUNT**	55025.00

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TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR
WP

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

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585310800

AJIT KAUR

10E-02-04-002
SRI KINABALU CONDO
SECT 10, WANGSA MAJU
53300 K LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SHANDIL RAENA GEET MANN GURPREET SI CREDITED TO YOUR ACCOUNT REM : GOPI DONATION			MYR 4530.39
CURRENCY AND AMOUNT : Gross : USD 970.00 Nett 1 : USD 970.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112174214075		**TOTAL AMOUNT**	4525.39

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SHAH ALAM
MALAYSIA
NO. WP 0858

AJIT KAUR
10E-02-04-002
SRI KINABALU CONDO
SECT 10, WANGSA MAJU
53300 K LUMPUR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585314000

CONTINENTAL RESOURCES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF ENTREPRISE IDRISSA AMADOU CREDITED TO YOUR ACCOUNT REM : RGLT PARTIEL FACTURE NO.			EUR 10000.00
CURRENCY AND AMOUNT : Gross : EUR 10000.00 Nett 1 : EUR 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 : 714150002008		**TOTAL AMOUNT**	10000.00

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NO. WP 0858

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

Maybank

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585315400

CHEN WEI YANG

121A-19-1, ,TROPICANA BAY RESIDENCE
PERSIARAN BAYAN INDAH ,BAYAN LEPAS
11900 ,PULAU PINANG ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM 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 62285.13
CURRENCY AND AMOUNT : Gross : USD 62285.13 Nett 1 : USD 62285.13	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757139000699		**TOTAL AMOUNT**	62285.13

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NO. WP 0858

CHEN WEI YANG
121A-19-1, ,TROPICANA BAY RESIDENCE
PERSIARAN BAYAN INDAH ,BAYAN LEPAS
11900 ,PULAU PINANG ,MYS

Maybank

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TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585318100

TREND MINERALS CORPORATION SDN BHD

D-21-3A SUNWAY NEXIS
1,JALAN PJU 5/1 KOTA DAMANSARA
47810 PJ SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF GLOBAL SAMPLING AND ANALYSIS LTD CREDITED TO YOUR ACCOUNT REM : INVOICE PAYMENT N TIS051122			USD 3581.01
CURRENCY AND AMOUNT : Gross : USD 3581.01 Nett 1 : USD 3581.01	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271003000		**TOTAL AMOUNT**	3581.01

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TREND MINERALS CORPORATION SDN BHD
D-21-3A SUNWAY NEXIS
1,JALAN PJU 5/1 KOTA DAMANSARA
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585326700

MABETTA MARKETING

1321 AND 1322 ,TINGKAT BAWAH LORONG MALINJA ,TAMAN SEPAKAT KEPALA BATAS SEBERANG PERAI ,13200 ,PULAU PINANG MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF HUZAIN TRADERS CREDITED TO YOUR ACCOUNT REM : PROF INV, NO, A3854 (II)			USD 9649.00
CURRENCY AND AMOUNT : Gross : USD 9649.00 Nett 1 : USD 9649.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757410010024		**TOTAL AMOUNT**	9649.00

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MABETTA MARKETING
1321 AND 1322 ,TINGKAT BAWAH LORONG
MALINJA ,TAMAN SEPAKAT KEPALA BATAS
SEBERANG PERAI ,13200 ,PULAU PINANG
MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585332600

MOO SIN HIN

NO 5 JALAN TS 2 ,TAMAN SAUJANA 2
TAIPING ,34000 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF 4PM CONSULTING DMCC CREDITED TO YOUR ACCOUNT REM : SALARY 11316 SAL 2022/10			USD 21207.00
CURRENCY AND AMOUNT : Gross : USD 21207.00 Nett 1 : USD 21207.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708056002585		**TOTAL AMOUNT**	21207.00

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NO. WP 0858

MOO SIN HIN
NO 5 JALAN TS 2 ,TAMAN SAUJANA 2
TAIPING ,34000 ,PERAK ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585332700

LEE LAY KUAN

LOT 67C NO.2
JALAN WOO SAIK HONG
36000 TELUK INTAN
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF KIM BAN NG OR CREDITED TO YOUR ACCOUNT REM : ADDRESS CONTINUED: MALAYSIA. TEL.:			MYR 9341.00
CURRENCY AND AMOUNT : Gross : USD 2000.00 Nett 1 : USD 2000.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114049519143		**TOTAL AMOUNT**	9336.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

LEE LAY KUAN
LOT 67C NO.2
JALAN WOO SAIK HONG
36000 TELUK INTAN
PERAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

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OUR REFERENCE : 283585340200

JORGE OSCAR ABATE

UNIT 20/B, 1, LANAI KIARA CONDO ,JA KIARA 3 ,KUALA LUMPUR ,50480 ,WP KU LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MINISTERIO DE RELACIONES EXTER CREDITED TO YOUR ACCOUNT REM : 2232028 HABERES EXTERIOR PERIODO 10			USD 18022.36
CURRENCY AND AMOUNT : Gross : USD 18022.36 Nett 1 : USD 18022.36	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714084052949		**TOTAL AMOUNT**	18022.36

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KIARA 3 ,KUALA LUMPUR ,50480 ,WP KU
LUMPUR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585345600

MOHAMED HAMED MOHAMED SHERIF HAMED
B8-3-05 ANJUNG VISTA ,KUBANG KERIAN
KOTA BHARU ,16150 ,KELANTAN ,MYS
MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF HAMED ELGENDY CREDITED TO YOUR ACCOUNT REM : SCHOOL OR TUITION FEES			USD 16981.80
CURRENCY AND AMOUNT : Gross : USD 16981.80 Nett 1 : USD 16981.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703136000012		**TOTAL AMOUNT**	16981.80

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B8-3-05 ANJUNG VISTA ,KUBANG KERIAN
KOTA BHARU ,16150 ,KELANTAN ,MYS
MALAYSIA

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585346600

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/64/2022 SML/LINK/ 65/2022 S			USD 68302.00
CURRENCY AND AMOUNT : Gross : USD 68302.00 Nett 1 : USD 68302.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455002847		**TOTAL AMOUNT**	68302.00

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ARANDA BH31/BH
KOTA KEMUNING
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585347800

VMA MARITIME SERVICES (M) SDN BHD

U0275,1ST FLR,JATI COMMERCIAL
CENTRE,JLN TUN MUSTAPHA,
P O BOX 81929,
87029 WP LABUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF MATSON NAVIGATION COMPANY, INC. CREDITED TO YOUR ACCOUNT REM : /RFB/335401///ROC/ 335401			USD 6202.28
CURRENCY AND AMOUNT : Gross : USD 6202.28 Nett 1 : USD 6202.28	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120005365		**TOTAL AMOUNT**	6202.28

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NO. WP 0858

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U0275,1ST FLR,JATI COMMERCIAL
CENTRE,JLN TUN MUSTAPHA,
P O BOX 81929,
87029 WP LABUAN

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RUJUKAN KAMI /
OUR REFERENCE : 283585348000

GAN PARTNERSHIP

D-32-02 MENARA SUEZCAP 1
KL GATEWAY, NO.2 JLN KERINCHI
GERBANG KERINCHI LESTARI
59200 KUALA LUMPUR WP

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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 KATTEN MUCHIN ROSENMAN LLP CREDITED TO YOUR ACCOUNT REM : INV. ST004005			MYR 2095.37
CURRENCY AND AMOUNT : Gross : USD 448.64 Nett 1 : USD 448.64	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514253340155		**TOTAL AMOUNT**	2090.37

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MALAYSIA
NO. WP 0858

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D-32-02 MENARA SUEZCAP 1
KL GATEWAY, NO.2 JLN KERINCHI
GERBANG KERINCHI LESTARI
59200 KUALA LUMPUR WP

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 283585348500

BILL MORRISONS INTERNATIONAL LTD

52C, 58C & 60C
JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ 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 ITA INTERNATIONAL FINANCIAL SERVICE CREDITED TO YOUR ACCOUNT REM : /ROC/512986-20221107-00267 REMI/FIN			USD 16247.92
CURRENCY AND AMOUNT : Gross : USD 16247.92 Nett 1 : USD 16247.92	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897003816		**TOTAL AMOUNT**	16247.92

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NO. WP 0858

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DAMANSARA UTAMA
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TEL : 03 20747418

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OUR REFERENCE : 283585348900

LAU FONG YOO @ LOH KONG YEW

NO 70 JLN NYAMAN 1
BKT INDAH BT 5 1/2
58200 JLN KELANG LAMA
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 KUM W LOH CREDITED TO YOUR ACCOUNT REM : FOR LAU FONG YOO ALIAS LOH KONG YEW			MYR 18518.53
CURRENCY AND AMOUNT : Gross : USD 3965.00 Nett 1 : USD 3965.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114235107584		**TOTAL AMOUNT**	18513.53

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MALAYSIA
NO. WP 0858

LAU FONG YOO @ LOH KONG YEW
NO 70 JLN NYAMAN 1
BKT INDAH BT 5 1/2
58200 JLN KELANG LAMA
KUALA LUMPUR WP

Maybank

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

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585350900

WONG HAI PENG

IB,BLOK A4, ASTANA
DAMANSARA,NO.33,JALAN
17/1,SEKSYEN 17 46400
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,NEW YORK BY ORDER OF CHEONG CHEE WENG CREDITED TO YOUR ACCOUNT REM : FOR ACC:158172940084			MYR 429.69
CURRENCY AND AMOUNT : Gross : USD 92.00 Nett 1 : USD 92.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158172940084		**TOTAL AMOUNT**	424.69

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DAMANSARA,NO.33,JALAN
17/1,SEKSYEN 17 46400
PETALING JAYA,SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

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OUR REFERENCE : 283585351600

SHUNMUGASUNDRAM A/L KANNAPPAN

18 TKT PERMAI
TAMAN BROWN GELUGOR
11700 PENANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF DHANA SHUNMUGASUNDRAM/718 OLD SAN CREDITED TO YOUR ACCOUNT REM : SEND MONEY TO FATHER			MYR 2335.25
CURRENCY AND AMOUNT : Gross : USD 500.00 Nett 1 : USD 500.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107152162355		**TOTAL AMOUNT**	2330.25

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18 TKT PERMAI
TAMAN BROWN GELUGOR
11700 PENANG

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RUJUKAN KAMI /
OUR REFERENCE : 283585354200

LOY SZE HON

BLOK D 08-02 ,PLOT 3 JALAN FOREST C
1 ,PULAU SATU ,GELANG PATAH ,81550
JOHOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF CHEUNG SIN MAN CANDY / LOY SZE HON CREDITED TO YOUR ACCOUNT REM : /RFB/TT KLHH75590MNY			USD 255954.29
CURRENCY AND AMOUNT : Gross : USD 255954.29 Nett 1 : USD 255954.29	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701011053342		**TOTAL AMOUNT**	255954.29

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JOHOR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585356500

MD MAHMUD AHSAN

A-19-2A OPAL DAMANSARA CONDO
JLN PJU 3/27 SUNWAY DAMANSARA
PETALING JAYA 47810
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 MEGA LIMITED CREDITED TO YOUR ACCOUNT REM : Mega Ltd MD Mahmud Ahsan Mega07			USD 7500.00
CURRENCY AND AMOUNT : Gross : USD 7500.00 Nett 1 : USD 7500.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754138000026		**TOTAL AMOUNT**	7500.00

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A-19-2A OPAL DAMANSARA CONDO
JLN PJU 3/27 SUNWAY DAMANSARA
PETALING JAYA 47810
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
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RUJUKAN KAMI /
OUR REFERENCE : 283585357100

INFOFISH

1 FLOOR WISMA LKIM
JALAN DESARIA PULAU MERANTI
47120 PUCHONG
SELANGOR SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF FOOD AGRICULTURE ORGANIZATION OF CREDITED TO YOUR ACCOUNT REM : USD CORRESPONDENT CITIBANK CITIUS33			USD 29576.94
CURRENCY AND AMOUNT : Gross : USD 29576.94 Nett 1 : USD 29576.94	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000377		**TOTAL AMOUNT**	29576.94

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47120 PUCHONG
SELANGOR SELANGOR

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
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RUJUKAN KAMI /
OUR REFERENCE : 283585357600

LEONG KAM MOOI

NO 12A JLN KLEDANG PERMAI 9
TAMAN KLEDANG PERMAI
31450 MENGLEMBU
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF PUI LING LEE CREDITED TO YOUR ACCOUNT REM : FFC: TO MALAYSIA / FOR LIVING EXPEN			MYR 13777.98
CURRENCY AND AMOUNT : Gross : USD 2950.00 Nett 1 : USD 2950.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108299054158		**TOTAL AMOUNT**	13772.98

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SHAH ALAM
MALAYSIA
NO. WP 0858

LEONG KAM MOOI
NO 12A JLN KLEDANG PERMAI 9
TAMAN KLEDANG PERMAI
31450 MENGLEMBU
PERAK

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

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OUR REFERENCE : 283585361000

ROGER NG CHENG YONG

29 JLN JERANGOR ,TAMAN CHI LIUNG ,K
41200 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK NA NEW ZEALAND BRANCH,AUCKLAND BY ORDER OF FREEMANS LIMITED CREDITED TO YOUR ACCOUNT REM : INV 100321-90 KNTR3160842/1			NZD 290980.00
CURRENCY AND AMOUNT : Gross : NZD 290980.00 Nett 1 : NZD 290980.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011040775		**TOTAL AMOUNT**	290980.00

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NO. WP 0858

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29 JLN JERANGOR ,TAMAN CHI LIUNG ,K
41200 ,SELANGOR ,MYS

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 283585361900

GMR TRADING (M) SDN. BHD.

PLOT 98, JLN PINANG TUNGGAL 1
KAW INDUSTRI RINGAN
TAMAN KEMPAS,08000 SG PETANI
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 ROYAL BANK OF CANADA,TORONTO BY ORDER OF ASTLETT RUBBER INC. CREDITED TO YOUR ACCOUNT REM : INVOICE GMR/OCT/025/22			USD 29242.40
CURRENCY AND AMOUNT : Gross : USD 29242.40 Nett 1 : USD 29242.40	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702102000261		**TOTAL AMOUNT**	29242.40

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TAMAN KEMPAS,08000 SG PETANI
KEDAH

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585368600

TIMES OFFSET (M) SDN BHD

BGN TIMES PUBLISHING
LOT 46 SUBANG HITECH
IND PARK BATU TIGA
40000 SHAH ALAM SEL

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF HARPERCOLLINS PUBLISHERS LLC CREDITED TO YOUR ACCOUNT REM : INVOICE IN68228, 229, 230			USD 44610.95
CURRENCY AND AMOUNT : Gross : USD 44610.95 Nett 1 : USD 44610.95	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011001426		**TOTAL AMOUNT**	44610.95

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585368900

DEL MINERALS SDN. BHD.

SPACE@SENI GROUND FLOOR SENI MONT K
2A CHANGKAT DUTA KIARA
MONT KIARA
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF MURRAY VALLEY PILING PTY LTD CREDITED TO YOUR ACCOUNT REM : DEL-MVP-P122001			USD 49042.00
CURRENCY AND AMOUNT : Gross : USD 49042.00 Nett 1 : USD 49042.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764892000679		**TOTAL AMOUNT**	49042.00

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2A CHANGKAT DUTA KIARA
MONT KIARA
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 283585372700

LOO AH SHE

NO.759 JALAN TOKONG
KG BARU JELAPANG
30020 IPOH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 AH SHE LOO CREDITED TO YOUR ACCOUNT REM : FAMILY SUPPORT			MYR 42001.81
CURRENCY AND AMOUNT : Gross : USD 8993.00 Nett 1 : USD 8993.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108011006085		**TOTAL AMOUNT**	41996.81

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SHAH ALAM
MALAYSIA
NO. WP 0858

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NO.759 JALAN TOKONG
KG BARU JELAPANG
30020 IPOH

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585378200

DGL FREIGHT SDN BHD

NO 21-B
JALAN BK 5A/2
BANDAR KINRARA
47180 PUCHONG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF OGAI MARINE SOLUTIONS LTD KEMP HOUS CREDITED TO YOUR ACCOUNT REM : OGAI MARINE SOLUTIONS /PURPOSE/OTHR			USD 1700.00
CURRENCY AND AMOUNT : Gross : USD 1700.00 Nett 1 : USD 1700.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714833001004		**TOTAL AMOUNT**	1700.00

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MALAYSIA
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JALAN BK 5A/2
BANDAR KINRARA
47180 PUCHONG SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585383800

LEE KOK CHEE

6959 JALAN 20
TAMAN SELAYANG
68100 BATU CAVES
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF KOKWAN LEE CREDITED TO YOUR ACCOUNT REM : /CCT/ LA7971JM00AI MOM 23 24 ALLOWAN			MYR 37364.00
CURRENCY AND AMOUNT : Gross : USD 8000.00 Nett 1 : USD 8000.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114338097521		**TOTAL AMOUNT**	37359.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

LEE KOK CHEE
6959 JALAN 20
TAMAN SELAYANG
68100 BATU CAVES
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585385100

LIEW HOW LOON

62 JALAN TERASEK 8
BANGSAR BARU
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., SINGAPORE BY ORDER OF GATES APAC PTE LTD CREDITED TO YOUR ACCOUNT REM : FOR PURPOSE OF SALARY IN20766517 OC			USD 2410.00
CURRENCY AND AMOUNT : Gross : USD 2410.00 Nett 1 : USD 2410.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196093432		**TOTAL AMOUNT**	2410.00

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MALAYSIA
NO. WP 0858

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BANGSAR BARU
59100 KUALA LUMPUR
WP

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

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585395100

PVL ASIA SDN. BHD.

NO 5 JLN MASAI LAMA
KAWASAN PERINDUSTRIAN KOTA PUTERI 1
81750 MASAI
JOHOR JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF FLAME CONTROL INDUSTRIES PTY LTD CREDITED TO YOUR ACCOUNT REM : PAYMENT FROM NGP IMPORTS			AUD 5000.00
CURRENCY AND AMOUNT : Gross : AUD 5000.00 Nett 1 : AUD 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 : 701141011779		**TOTAL AMOUNT**	5000.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

PVL ASIA SDN. BHD.
NO 5 JLN MASAI LAMA
KAWASAN PERINDUSTRIAN KOTA PUTERI 1
81750 MASAI
JOHOR JOHOR

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585395200

LOO CHEE CHEONG

10-A JLN KOLAM AIR
50100 SENTUL
K.LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF SOW CHENG LOO CREDITED TO YOUR ACCOUNT REM : Gift			MYR 3012.00
CURRENCY AND AMOUNT : Gross : AUD 1000.00 Nett 1 : AUD 1000.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114842035098		**TOTAL AMOUNT**	3007.00

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MALAYSIA
NO. WP 0858

LOO CHEE CHEONG
10-A JLN KOLAM AIR
50100 SENTUL
K.LUMPUR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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RUJUKAN KAMI /
OUR REFERENCE : 283585396000

TEE TIEN FATT

17 LORONG 13/2
TAMAN SRI MAWAR 2
70450 SENAWANG
SEREMBAN NS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 TEE FATT CREDITED TO YOUR ACCOUNT REM : Salary Tien fatt			MYR 15060.00
CURRENCY AND AMOUNT : Gross : AUD 5000.00 Nett 1 : AUD 5000.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 105019608100		**TOTAL AMOUNT**	15055.00

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MALAYSIA
NO. WP 0858

TEE TIEN FATT
17 LORONG 13/2
TAMAN SRI MAWAR 2
70450 SENAWANG
SEREMBAN NS

Maybank

MALAYAN BANKING BERHAD (3813-K)
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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283585396700

WONG MEE YOOK

R4-5-6
PANDAN PUTERI APT
JLN PANDAN INDAH 6/10
55100 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 COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF LOK LEONG CREDITED TO YOUR ACCOUNT REM : Salary			MYR 5421.60
CURRENCY AND AMOUNT : Gross : AUD 1800.00 Nett 1 : AUD 1800.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108048022155		**TOTAL AMOUNT**	5416.60

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NO. WP 0858

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R4-5-6
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JLN PANDAN INDAH 6/10
55100 KUALA LUMPUR WP

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 283585400200

CAROLIN A/P GEORGE

23 JALAN KEDAH
MALAYSIA PARK
TELUK INTAN
36000 PERAK PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF JOHN DASSAN CREDITED TO YOUR ACCOUNT REM : Mothers Expenses			MYR 4343.57
CURRENCY AND AMOUNT : Gross : USD 930.00 Nett 1 : USD 930.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158060622216		**TOTAL AMOUNT**	4338.57

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MALAYSIA
NO. WP 0858

CAROLIN A/P GEORGE
23 JALAN KEDAH
MALAYSIA PARK
TELUK INTAN
36000 PERAK PERAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685411000

WONG MAI YING

118 JALAN BESAR
43700 BERANANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF CHUN TAN CREDITED TO YOUR ACCOUNT REM : T 0176975876 Trade Payment			MYR 7530.00
CURRENCY AND AMOUNT : Gross : AUD 2500.00 Nett 1 : AUD 2500.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 155171102892		**TOTAL AMOUNT**	7525.00

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OUR REFERENCE : 283685412000

MOHAMMAD ASHFAQUR RAHMAN

387 ,ROAD-9 BLOCK-H ,BASHUNDHARA R/
DHAKA ,1229 ,DHAKA ,BGD
BANGLADESH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 JULY BUSINESS SERVICES LLC CREDITED TO YOUR ACCOUNT REM : PROFESSIONAL SERVICES IMAD 20221107			USD 16866.72
CURRENCY AND AMOUNT : Gross : USD 16866.72 Nett 1 : USD 16866.72	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764351000789		**TOTAL AMOUNT**	16866.72

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DHAKA ,1229 ,DHAKA ,BGD
BANGLADESH

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OUR REFERENCE : 283685414100

HO THI UYEN

NO 52 JALAN KENARI JAYA 2
TAMAN KENARI JAYA
08000 SUNGAI PETANI
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 COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF SOON HOOI NEOH CREDITED TO YOUR ACCOUNT REM : Gift ho			MYR 1506.00
CURRENCY AND AMOUNT : Gross : AUD 500.00 Nett 1 : AUD 500.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 152050449305		**TOTAL AMOUNT**	1501.00

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TAMAN KENARI JAYA
08000 SUNGAI PETANI
KEDAH

Maybank

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50050 KUALA LUMPUR, MALAYSIA
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RUJUKAN KAMI /
OUR REFERENCE : 283685414300

SAMSUDIN B MOHAMUD

20 JLN K
FELDA SG BEHRANG
35800 SLIM RIVER

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 SALIM SAMSUDIN CREDITED TO YOUR ACCOUNT REM : for dad			MYR 2108.40
CURRENCY AND AMOUNT : Gross : AUD 700.00 Nett 1 : AUD 700.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108159167222		**TOTAL AMOUNT**	2103.40

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NO. WP 0858

SAMSUDIN B MOHAMUD
20 JLN K
FELDA SG BEHRANG
35800 SLIM RIVER

Maybank

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685424700

YAW LING KEW

H-15, NEW VILLAGE
35500 BIDOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 CHONG POH SAN CREDITED TO YOUR ACCOUNT REM :			MYR 799.68
CURRENCY AND AMOUNT : Gross : SGD 240.00 Nett 1 : SGD 240.00	Rate 1 : 3.3320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108104092328		**TOTAL AMOUNT**	799.68

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35500 BIDOR

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OUR REFERENCE : 283685459500

ABASAN SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF TOKYO-MITSUBISHI, LTD., THE,TOKYO BY ORDER OF AOYAMA AND PARTNERS NORIHITO YAMAO CREDITED TO YOUR ACCOUNT REM : TM2209001 9008 9005 9010 9009			USD 2919.00
CURRENCY AND AMOUNT : Gross : USD 2919.00 Nett 1 : USD 2919.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007330		**TOTAL AMOUNT**	2919.00

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OUR REFERENCE : 283685469800

SURTREAT SOLUTIONS (M) SDN. BHD.

NO 8 ,JALAN SILC 1/8 ,KAWASAN
PERINDUSTRIAN SILC ,ISKANDAR PUTERI
79200 ,JOHOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF KA SHIN TECHNOLOGIES (S) PTE LTD CREDITED TO YOUR ACCOUNT REM : AUG22 TO OCT22 INVOICES FOR ENGINEE			SGD 1290.00
CURRENCY AND AMOUNT : Gross : SGD 1290.00 Nett 1 : SGD 1290.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701628003223		**TOTAL AMOUNT**	1290.00

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PERINDUSTRIAN SILC ,ISKANDAR PUTERI
79200 ,JOHOR ,MYS

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50050 KUALA LUMPUR, MALAYSIA
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RUJUKAN KAMI /
OUR REFERENCE : 283685471700

OOH POH HUN

2 LRG KURAU 19
CHAI LENG PARK
13700 PRAI

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 1397.11
CURRENCY AND AMOUNT : Gross : GBP 259.88 Nett 1 : GBP 259.88	Rate 1 : 5.3760	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107161038230		**TOTAL AMOUNT**	1397.11

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2 LRG KURAU 19
CHAI LENG PARK
13700 PRAI

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OUR REFERENCE : 283685471800

CINDY LIONG FOONG KEW @ LEONG FOONG

NO 12 JALAN TASIK PRIMA 2/3
TAMAN TASIK PRIMA
47100 LAKE VIEW HOUSE
SELANGOR

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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 687.27
CURRENCY AND AMOUNT : Gross : GBP 127.84 Nett 1 : GBP 127.84	Rate 1 : 5.3760	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112222094589		**TOTAL AMOUNT**	687.27

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NO. WP 0858

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TAMAN TASIK PRIMA
47100 LAKE VIEW HOUSE
SELANGOR

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RUJUKAN KAMI /
OUR REFERENCE : 283685472500

TAN FONG KUK

302 JALAN F1
TAMAN MELAWATI
53100 KUALA LUMPUR

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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 702.11
CURRENCY AND AMOUNT : Gross : GBP 130.60 Nett 1 : GBP 130.60	Rate 1 : 5.3760	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112205136099		**TOTAL AMOUNT**	702.11

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TAN FONG KUK
302 JALAN F1
TAMAN MELAWATI
53100 KUALA LUMPUR

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50050 KUALA LUMPUR, MALAYSIA
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RUJUKAN KAMI /
OUR REFERENCE : 283685472700

JAMES HO

P.O.BOX 436
98008 MIRI
SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 146.01
CURRENCY AND AMOUNT : Gross : GBP 27.16 Nett 1 : GBP 27.16	Rate 1 : 5.3760	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 511186050967		**TOTAL AMOUNT**	146.01

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MALAYSIA
NO. WP 0858

JAMES HO
P.O.BOX 436
98008 MIRI
SARAWAK

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RUJUKAN KAMI /
OUR REFERENCE : 283685537600

ONG JUNJIE (WANG JUNJIE)

APT BLK 442C FAJAR ROAD
673442 #16-02 SINGAPORE
80000 JOHOR BAHRU, JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF ONG JUNJIE CREDITED TO YOUR ACCOUNT REM : LOAN.OTHR-OTHER			MYR 3332.00
CURRENCY AND AMOUNT : Gross : SGD 1000.00 Nett 1 : SGD 1000.00	Rate 1 : 3.3320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 401011094367		**TOTAL AMOUNT**	3332.00

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APT BLK 442C FAJAR ROAD
673442 #16-02 SINGAPORE
80000 JOHOR BAHRU, JOHOR

Maybank

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

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685547600

VICTOR GEORGE A/L M J SAHAREN

NO 105 JALAN HILIR DUA
TAMAN MENTARAM
41100 KLANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 NEHEMIAH EDWINN A/L VICTOR GEORGE CREDITED TO YOUR ACCOUNT REM : FAMILY - HOME.OTHR-OTHER			MYR 1999.20
CURRENCY AND AMOUNT : Gross : SGD 600.00 Nett 1 : SGD 600.00	Rate 1 : 3.3320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512044517063		**TOTAL AMOUNT**	1999.20

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NO. WP 0858

VICTOR GEORGE A/L M J SAHAREN
NO 105 JALAN HILIR DUA
TAMAN MENTARAM
41100 KLANG

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685553500

USE ELECTRONICS (M) SDN BHD

2A, JLN PUTERI 7/15
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 TOKYO-MITSUBISHI, LTD., THE,TOKYO BY ORDER OF B.S.A. SAKURAI CO.,LTD. CREDITED TO YOUR ACCOUNT REM : PURPOSE:IMPORT			USD 171801.20
CURRENCY AND AMOUNT : Gross : USD 171801.20 Nett 1 : USD 171801.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712307000079		**TOTAL AMOUNT**	171801.20

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BANDAR PUTERI
47100 PUCHONG
SELANGOR

Maybank

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685554700

WONDERLIV SDN BHD

54-2 JALAN USJ 9/5P
47620 UEP SUBANG JAYA
SELANGOR
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF FOOD ART STORE PTE. LTD. CREDITED TO YOUR ACCOUNT REM : 16791/ WDL1122/034			SGD 44973.03
CURRENCY AND AMOUNT : Gross : SGD 44973.03 Nett 1 : SGD 44973.03	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361009140		**TOTAL AMOUNT**	44973.03

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SELANGOR
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685590100

BILL MORRISONS INTERNATIONAL LTD

52C, 58C & 60C
JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ 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 MALAYSIA BERHAD,KUALA LUMPUR BY ORDER OF MANULIFE INSURANCE LABUAN LIMITED CREDITED TO YOUR ACCOUNT REM : BASIC COMMISSION (8800000034, 88000			USD 1214.24
CURRENCY AND AMOUNT : Gross : USD 1214.24 Nett 1 : USD 1214.24	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897003816		**TOTAL AMOUNT**	1214.24

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JALAN SS 21/35
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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685598400

PERTUBUHAN NEURO-SEMANTICS MALAYSIA
41-3 ,JALAN PJU 5/11 ,KOTA DAMANSAR
PETALING JAYA ,47810 ,SELANGOR ,MYS
DAMANSARA 47810 PET MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF MARIANI CREDITED TO YOUR ACCOUNT REM : ACMC KHAIRUL ANUAR JUNE 2023 /2469			MYR 16349.09
CURRENCY AND AMOUNT : Gross : USD 3500.50 Nett 1 : USD 3500.50	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 562759707737		**TOTAL AMOUNT**	16344.09

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41-3 ,JALAN PJU 5/11 ,KOTA DAMANSAR
PETALING JAYA ,47810 ,SELANGOR ,MYS
DAMANSARA 47810 PET MALAYSIA

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685602500

LIMA BINTANG MARINE SERVICES SDN. B

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF FLOATEL SINGAPORE PTE LTD CREDITED TO YOUR ACCOUNT REM : 00005190/1,00005188/1,00005189/1,00			USD 19061.20
CURRENCY AND AMOUNT : Gross : USD 19061.20 Nett 1 : USD 19061.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 751539000136		**TOTAL AMOUNT**	19061.20

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

Maybank

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

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685603600

CMD GLOBAL SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF 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		**TOTAL AMOUNT**	31985.00

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685647000

BUDGET CHAMP SDN BHD

10 JALAN WAWASAN 3 KU7
SUNGAI KAPAR INDAH
42200 KLANG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF MRK HEALTHCARE PVT LTD CREDITED TO YOUR ACCOUNT REM : AS PER INVOICE NUMBER 13635 PAYMENT			USD 38939.50
CURRENCY AND AMOUNT : Gross : USD 38939.50 Nett 1 : USD 38939.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231001073		**TOTAL AMOUNT**	38939.50

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685647800

NATURE AND FRESH AGRICULTURE SDN. B

NO. C1-1, JALAN TAPAH ,APARTMENT AS
RINGLET ,CAMERON HIGHLANDS ,39200
PAHANG ,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 SHINKIN CENTRAL BANK,TOKYO BY ORDER OF ARCA CO., LTD. CREDITED TO YOUR ACCOUNT REM : PURPOSE IMPORT (FLOWER)			JPY 1521681.00
CURRENCY AND AMOUNT : Gross : JPY 1521681.00 Nett 1 : JPY 1521681.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706043000594		**TOTAL AMOUNT**	1521681.00

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MALAYSIA
NO. WP 0858

NATURE AND FRESH AGRICULTURE SDN. B
NO. C1-1, JALAN TAPAH ,APARTMENT AS
RINGLET ,CAMERON HIGHLANDS ,39200
PAHANG ,MYS

Maybank

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

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685657500

PERBADANAN PENGURUSAN MARINA VIEW V
BATU 5 1/2 JALAN PANTAI
71050 PORT DICKSON
NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, THE,HONG KONG BY ORDER OF MR KELIHER TRENT CREDITED TO YOUR ACCOUNT REM : UNIT 1116			MYR 2332.40
CURRENCY AND AMOUNT : Gross : SGD 700.00 Nett 1 : SGD 700.00	Rate 1 : 3.3320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 505046528549		**TOTAL AMOUNT**	2332.40

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MALAYSIA
NO. WP 0858

PERBADANAN PENGURUSAN MARINA VIEW V
BATU 5 1/2 JALAN PANTAI
71050 PORT DICKSON
NEGERI SEMBILAN

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685678200

AFN SPORTS SDN BHD

LOT 10998 ,JALAN SUNGAI JATI ,KLANG
41200 ,SELANGOR ,MYS
41000KLANG SELANGOR MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF PE LESSON SPORTS LIMITED CREDITED TO YOUR ACCOUNT REM : ORDER PAYMENT			USD 2388.00
CURRENCY AND AMOUNT : Gross : USD 2388.00 Nett 1 : USD 2388.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000671		**TOTAL AMOUNT**	2388.00

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NO. WP 0858

AFN SPORTS SDN BHD
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41200 ,SELANGOR ,MYS
41000KLANG SELANGOR MALAYSIA

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685737400

MAXTWO RESOURCES SDN. BHD.

NO 1, JALAN GITAR 33/3
ELITE INDUSTRIAL PARK
SEKSYEN 33, 40400
SHAH ALAM, SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF PT SINAR SOSRO CREDITED TO YOUR ACCOUNT REM : 2012// MT34280(12677)			EUR 12626.00
CURRENCY AND AMOUNT : Gross : EUR 12626.00 Nett 1 : EUR 12626.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222003661		**TOTAL AMOUNT**	12626.00

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NO 1, JALAN GITAR 33/3
ELITE INDUSTRIAL PARK
SEKSYEN 33, 40400
SHAH ALAM, SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685778200

DURA POLYMER SDN. BHD.

NO 24, JALAN BUKIT 2
KAWASAN MIEL, BANDAR SERI ALAM
81750 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ELECTRIC TECHNICAL MATERIAL JSC CREDITED TO YOUR ACCOUNT REM : FINAL PAYMENT OF SALES CONTRACT NO			USD 9970.00
CURRENCY AND AMOUNT : Gross : USD 9970.00 Nett 1 : USD 9970.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701299060505		**TOTAL AMOUNT**	9970.00

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NO. WP 0858

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

Maybank

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

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RUJUKAN KAMI /
OUR REFERENCE : 283685811400

OH SUAT LING

11 HALA TASEK TIMUR 40
ANJUNG BERCHAM UTARA
31400 IPOH
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF CHIEW CHOY CREDITED TO YOUR ACCOUNT REM : Gift			MYR 10542.00
CURRENCY AND AMOUNT : Gross : AUD 3500.00 Nett 1 : AUD 3500.00	Rate 1 : 3.0120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158033505387		**TOTAL AMOUNT**	10537.00

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OH SUAT LING
11 HALA TASEK TIMUR 40
ANJUNG BERCHAM UTARA
31400 IPOH
PERAK

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685819400

VMA MARITIME SERVICES (M) SDN BHD

U0275,1ST FLR,JATI COMMERCIAL
CENTRE,JLN TUN MUSTAPHA,
P O BOX 81929,
87029 WP LABUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF PRIMA PELAYARAN HUTAMA PT CREDITED TO YOUR ACCOUNT REM : /RFB/AUWKKT11220206//INV. VMA/22-699			USD 4448.91
CURRENCY AND AMOUNT : Gross : USD 4448.91 Nett 1 : USD 4448.91	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120005365		**TOTAL AMOUNT**	4448.91

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MALAYSIA
NO. WP 0858

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CENTRE,JLN TUN MUSTAPHA,
P O BOX 81929,
87029 WP LABUAN

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685857800

SENG HIN RUBBER (M) SDN. BHD.

KAWASAN PERINDUSTRIAN SG NAL
JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF FUBANG RUBBER (SINGAPORE) PTE LTD CREDITED TO YOUR ACCOUNT REM : 16791/PAYMENT OF GOODS			USD 304408.00
CURRENCY AND AMOUNT : Gross : USD 304408.00 Nett 1 : USD 304408.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703015000051		**TOTAL AMOUNT**	304408.00

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JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685860400

CHEONG WAN SAW

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW ZEALAND,WELLINGTON BY ORDER OF DIALOG FITZROY LIMITED CREDITED TO YOUR ACCOUNT REM : WAGES			MYR 3112.82
CURRENCY AND AMOUNT : Gross : NZD 1124.98 Nett 1 : NZD 1124.98	Rate 1 : 2.7670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 556169234782		**TOTAL AMOUNT**	3107.82

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685862700

AHMAD AIDIL SALAM BIN AHMAD REDZA

10095 ,JALAN TENGKU AMPUAN BARIAH
KAMPUNG DUYONG SEBERANG TAKIR ,KUAL
TERENGGANU ,21300 ,TERENGGANU ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW ZEALAND,WELLINGTON BY ORDER OF DIALOG FITZROY LIMITED CREDITED TO YOUR ACCOUNT REM : WAGES			MYR 2956.71
CURRENCY AND AMOUNT : Gross : NZD 1068.56 Nett 1 : NZD 1068.56	Rate 1 : 2.7670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 163028875867		**TOTAL AMOUNT**	2951.71

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NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685889000

EXPEEDO MARKETING & SOURCING

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF THE FURNITURE CONNEXION INC CREDITED TO YOUR ACCOUNT REM : FC 0822 FC 0722 SERVICES PROVIDED			USD 1800.00
CURRENCY AND AMOUNT : Gross : USD 1800.00 Nett 1 : USD 1800.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701048000353		**TOTAL AMOUNT**	1800.00

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MALAYSIA
NO. WP 0858

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

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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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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685915500

TEN KUAN YEE

NO 6 JALAN WANGSA 3/1 ,TAMAN WANGSA PERMAI ,KUALA LUMPUR ,KUALA LUMPUR 52200 ,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 INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ASIA) LIMITED, HONG KONG BY ORDER OF SILVER GRACE ASSETS INVESTMENT MAN- CREDITED TO YOUR ACCOUNT REM : Expenses			USD 500.00
CURRENCY AND AMOUNT : Gross : USD 500.00 Nett 1 : USD 500.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764128000841		**TOTAL AMOUNT**	500.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

TEN KUAN YEE
NO 6 JALAN WANGSA 3/1 ,TAMAN WANGSA
PERMAI ,KUALA LUMPUR ,KUALA LUMPUR
52200 ,WP KUALA LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685945400

CARL ERIC LECHMAN

IB-MOA 2060 A15 ,TENGIZ CHEVROIL
TENGIZ, ATYRAU OBLAST ,REPUBLIC OF
KAZAKHSTAN ,060107 ,ATYRAU OBLYSY ,

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 CARL ERIC LECHMAN CREDITED TO YOUR ACCOUNT REM : TRANSFER TO OWN ACCOUNT			USD 70000.00
CURRENCY AND AMOUNT : Gross : USD 70000.00 Nett 1 : USD 70000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011045441		**TOTAL AMOUNT**	70000.00

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MALAYSIA
NO. WP 0858

CARL ERIC LECHMAN
IB-MOA 2060 A15 ,TENGIZ CHEVROIL
TENGIZ, ATYRAU OBLAST ,REPUBLIC OF
KAZAKHSTAN ,060107 ,ATYRAU OBLYSY ,

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685951700

TUNKU RAZMAN BIN TENGKU SHAHARIMAN

13A-3LEVEL 13A MENARA MILENIUM
JLN DAMANLELA DAMANSARA HEIGHT
LETTER BOX NO 54
50490 WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK PLC (FORMERLY MIDLAND BANK PLC),LONDON BY ORDER OF TUNKU RAZMAN BIN TENGKU SHAHARIMAN/ CREDITED TO YOUR ACCOUNT REM : PAY BANK INSTALMENT			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 : 764164000066		**TOTAL AMOUNT**	3000.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

TUNKU RAZMAN BIN TENGKU SHAHARIMAN
13A-3LEVEL 13A MENARA MILENIUM
JLN DAMANLELA DAMANSARA HEIGHT
LETTER BOX NO 54
50490 WP

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685960600

MOHAMED NAZIR BIN ABDUL RAZAK

NO 98 SETIAMURNI 6
DAMANSARA HEIGHTS
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 CITIBANK,N.A., SINGAPORE BY ORDER OF IKHLAS CAPITAL SINGAPORE PTE LTD CREDITED TO YOUR ACCOUNT REM : INVESTMENT ADVISORY FEE (Q32022) -			USD 31250.00
CURRENCY AND AMOUNT : Gross : USD 31250.00 Nett 1 : USD 31250.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011037194		**TOTAL AMOUNT**	31250.00

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MALAYSIA
NO. WP 0858

MOHAMED NAZIR BIN ABDUL RAZAK
NO 98 SETIAMURNI 6
DAMANSARA HEIGHTS
50490 KUALA LUMPUR
WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685963900

MOHAMED NAZIR BIN ABDUL RAZAK

NO 98 SETIAMURNI 6
DAMANSARA HEIGHTS
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 CITIBANK,N.A., SINGAPORE BY ORDER OF IKHLAS CAPITAL SINGAPORE PTE LTD CREDITED TO YOUR ACCOUNT REM : INTERIM DIVIDEND (Q32022) - NR			USD 93750.00
CURRENCY AND AMOUNT : Gross : USD 93750.00 Nett 1 : USD 93750.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011037194		**TOTAL AMOUNT**	93750.00

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NO. WP 0858

MOHAMED NAZIR BIN ABDUL RAZAK
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DAMANSARA HEIGHTS
50490 KUALA LUMPUR
WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685967800

CORLITE PACKAGING INDUSTRIES SDN. B

LOT 6 JALAN WAWASAN 1
KAW P'IND.AN SG KAPAR INDAH
BATU 6 OFF JALAN KAPAR
42209 KLANG SELANGOR D.E

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 PROTECTA GROUP AUSTRALIA PTY LTD CREDITED TO YOUR ACCOUNT REM :			USD 26977.50
CURRENCY AND AMOUNT : Gross : USD 26977.50 Nett 1 : USD 26977.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712464000102		**TOTAL AMOUNT**	26977.50

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CORLITE PACKAGING INDUSTRIES SDN. B
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KAW P'IND.AN SG KAPAR INDAH
BATU 6 OFF JALAN KAPAR
42209 KLANG SELANGOR D.E

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283685985400

CORLITE PACKAGING INDUSTRIES SDN. B

LOT 6 JALAN WAWASAN 1
KAW P'IND.AN SG KAPAR INDAH
BATU 6 OFF JALAN KAPAR
42209 KLANG SELANGOR D.E

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 PROTECTA GROUP AUSTRALIA PTY LTD CREDITED TO YOUR ACCOUNT REM :			USD 27540.00
CURRENCY AND AMOUNT : Gross : USD 27540.00 Nett 1 : USD 27540.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712464000102		**TOTAL AMOUNT**	27540.00

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KAW P'IND.AN SG KAPAR INDAH
BATU 6 OFF JALAN KAPAR
42209 KLANG SELANGOR D.E

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686006700

JH BUSINESS ADVISORY PLT

TB 63 1ST FLOOR BLOK M ,LORONG 4 KU SENTRAL ,JALAN CHONG THIEN VUN ,TAW 91000 ,SABAH ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF EWO CONSULTING LIMITED CREDITED TO YOUR ACCOUNT REM : LB22A122			USD 1335.00
CURRENCY AND AMOUNT : Gross : USD 1335.00 Nett 1 : USD 1335.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 760241000089		**TOTAL AMOUNT**	1335.00

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NO. WP 0858

JH BUSINESS ADVISORY PLT
TB 63 1ST FLOOR BLOK M ,LORONG 4 KU
SENTRAL ,JALAN CHONG THIEN VUN ,TAW
91000 ,SABAH ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686013100

ALPHA NEWTONE SOLUTIONS SDN. BHD.

NO 25
JALAN INDUSTRI 12
TAMAN PERINDUSTRIAN PEKAN NENAS
81500 PEKAN NENAS JOHOR JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF RAFFLES PAINT PTE. LTD. CREDITED TO YOUR ACCOUNT REM : RAFFLES PAINT IV/09-2022-00007			SGD 700.00
CURRENCY AND AMOUNT : Gross : SGD 700.00 Nett 1 : SGD 700.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 751155000039		**TOTAL AMOUNT**	700.00

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JALAN INDUSTRI 12
TAMAN PERINDUSTRIAN PEKAN NENAS
81500 PEKAN NENAS JOHOR JOHOR

Maybank

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50050 KUALA LUMPUR, MALAYSIA
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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686013300

GINGHUA ENTERPRISE (BINTULU) SDN. B

NO.242, 1ST FLOOR, PHASE 4 ,PARKCIT
COMMERCE SQUARE ,JALAN TUN AHMAD ZA
BINTULU ,97000 ,SARAWAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF GREAT ZONE HOLDINGS LIMITED CREDITED TO YOUR ACCOUNT REM : PAYMENT			MYR 533328.75
CURRENCY AND AMOUNT : Gross : USD 112500.00 Nett 1 : USD 112500.00	Rate 1 : 4.7407	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 511065501455		**TOTAL AMOUNT**	533323.75

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COMMERCE SQUARE ,JALAN TUN AHMAD ZA
BINTULU ,97000 ,SARAWAK ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686013400

CLOUD ANALYTICS SDN. BHD.

NO 64 ,PERSIARAN 65C ,PEKELILING
BUSINESS CENTRE ,KUALA LUMPUR ,5300
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 STANDARD CHARTERED BANK,NEW YORK BY ORDER OF SOLUTION MINDS PTY LTD CREDITED TO YOUR ACCOUNT REM : ADJ FOR STRIKE AND MMA			USD 1245.80
CURRENCY AND AMOUNT : Gross : USD 1245.80 Nett 1 : USD 1245.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712866010400		**TOTAL AMOUNT**	1245.80

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Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686016500

CECILIA VASANTHA A/P RAJARATNAM

NO 19 JALAN GASING
46000 PETALING JAYA
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF MRS GRACE DYRIAM/ SITA JOANNA DYRIAM CREDITED TO YOUR ACCOUNT REM : FAMILY EXPENSES			MYR 6664.00
CURRENCY AND AMOUNT : Gross : SGD 2000.00 Nett 1 : SGD 2000.00	Rate 1 : 3.3320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114169818309		**TOTAL AMOUNT**	6664.00

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NO. WP 0858

CECILIA VASANTHA A/P RAJARATNAM
NO 19 JALAN GASING
46000 PETALING JAYA
SELANGOR DARUL EHSAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686020500

CLOUD ANALYTICS SDN. BHD.

NO 64 ,PERSIARAN 65C ,PEKELILING
BUSINESS CENTRE ,KUALA LUMPUR ,5300
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 STANDARD CHARTERED BANK,NEW YORK BY ORDER OF SOLUTION MINDS PTY LTD CREDITED TO YOUR ACCOUNT REM : LINEAR CA			USD 425.40
CURRENCY AND AMOUNT : Gross : USD 425.40 Nett 1 : USD 425.40	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712866010400		**TOTAL AMOUNT**	425.40

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WP KUALA LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686059800

BAROKO SDN. BHD.

19-2 JLN USJ 9/5P
SUBANG JAYA
47620 SUBANG JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MP PATHOLOGY LTD CREDITED TO YOUR ACCOUNT REM : /INVOICE: 02522A			USD 1286.23
CURRENCY AND AMOUNT : Gross : USD 1286.23 Nett 1 : USD 1286.23	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361001121		**TOTAL AMOUNT**	1286.23

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SUBANG JAYA
47620 SUBANG JAYA
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686087500

JUKRAF FURNITURE SDN. BHD.

LOT 7962 JALAN SUNGAI BULOH ,SEK U6
BUKIT CHERAKA ,KAMPUNG BARU SUBANG
SHAH ALAM ,40150 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF INSATO FURNITURE TRADING PTY LTD CREDITED TO YOUR ACCOUNT REM : PO68295 USD18774			USD 18756.00
CURRENCY AND AMOUNT : Gross : USD 18756.00 Nett 1 : USD 18756.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762085000321		**TOTAL AMOUNT**	18756.00

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NO. WP 0858

JUKRAF FURNITURE SDN. BHD.
LOT 7962 JALAN SUNGAI BULOH ,SEK U6
BUKIT CHERAKA ,KAMPUNG BARU SUBANG
SHAH ALAM ,40150 ,SELANGOR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686108600

REBECCA PANG JIE NING

7, LORONG PJU 7/22D ,MUTIARA DAMANS
PETALING JAYA ,47810 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF HEJAZ CAPITAL PTY LTD CREDITED TO YOUR ACCOUNT REM : 10-2022			AUD 6384.00
CURRENCY AND AMOUNT : Gross : AUD 6384.00 Nett 1 : AUD 6384.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762683000172		**TOTAL AMOUNT**	6384.00

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REBECCA PANG JIE NING
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PETALING JAYA ,47810 ,SELANGOR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686111300

LION STEELWORKS SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF D FURNIMATE CO LTD CREDITED TO YOUR ACCOUNT REM : FOR GOODS			USD 2886.50
CURRENCY AND AMOUNT : Gross : USD 2886.50 Nett 1 : USD 2886.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712398008068		**TOTAL AMOUNT**	2886.50

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MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686133400

MAX CROPS MACHINERY SDN. BHD.

41,JLN BA2/1,KAWASAN
PERINDUSTRIAN BUKIT ANGKAT,
43000 KAJANG,
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PT MAJU KALIMANTAN HADAPAN CREDITED TO YOUR ACCOUNT REM : 2012//INV-MCM2210-002 (900) DOWN PA			USD 900.00
CURRENCY AND AMOUNT : Gross : USD 900.00 Nett 1 : USD 900.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712026002440		**TOTAL AMOUNT**	900.00

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41,JLN BA2/1,KAWASAN
PERINDUSTRIAN BUKIT ANGKAT,
43000 KAJANG,
SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686143400

JAPAN AIR FILTER MALAYSIA SDN BHD

LOT 4 JALAN HALBA 16/16
SECT 16 SHAH ALAM
40200 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 OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF JAF SINGAPORE PTE. LTD. CREDITED TO YOUR ACCOUNT REM : 16791/ PV-2022-464 : PAYMENT TO			SGD 437034.00
CURRENCY AND AMOUNT : Gross : SGD 437034.00 Nett 1 : SGD 437034.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361007359		**TOTAL AMOUNT**	437034.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

JAPAN AIR FILTER MALAYSIA SDN BHD
LOT 4 JALAN HALBA 16/16
SECT 16 SHAH ALAM
40200 SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686155600

LOO SI XUAN

10-1 PERSIARAN 155A
BUKIT OUG TOWNHOUSE
OFF JALAN KLANG LAMA
58200 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF TECHNODE GLOBAL HONGKONG LIMITED CREDITED TO YOUR ACCOUNT REM : SERVICE			MYR 1611.32
CURRENCY AND AMOUNT : Gross : USD 345.00 Nett 1 : USD 345.00	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114236259462		**TOTAL AMOUNT**	1606.32

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NO. WP 0858

LOO SI XUAN
10-1 PERSIARAN 155A
BUKIT OUG TOWNHOUSE
OFF JALAN KLANG LAMA
58200 KUALA LUMPUR WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686159000

GUNPERASAN A/L SUBRAMANIAM

NO 23, JLN 2/3,
TAMAN PUCHONG INTAN
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 OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF CENTRAL PROVIDENT FUND BOARD CREDITED TO YOUR ACCOUNT REM : CPF BOARD WITHDRAWAL PAYMENT			MYR 6176.63
CURRENCY AND AMOUNT : Gross : SGD 1853.73 Nett 1 : SGD 1853.73	Rate 1 : 3.3320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112718009194		**TOTAL AMOUNT**	6171.63

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MALAYSIA
NO. WP 0858

GUNPERASAN A/L SUBRAMANIAM
NO 23, JLN 2/3,
TAMAN PUCHONG INTAN
47100 PUCHONG
SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686160700

MOHD ZANI B MOHAMAD

LOT 1842 A SEK 49
KG PAYA RAMBAI
JLN BAYAM
15200 KOTA BHARU

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF CENTRAL PROVIDENT FUND BOARD CREDITED TO YOUR ACCOUNT REM : CPF BOARD WITHDRAWAL PAYMENT			MYR 1152.74
CURRENCY AND AMOUNT : Gross : SGD 345.96 Nett 1 : SGD 345.96	Rate 1 : 3.3320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 103015521601		**TOTAL AMOUNT**	1147.74

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KG PAYA RAMBAI
JLN BAYAM
15200 KOTA BHARU

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686171200

COLORBLEND (M) SDN. BHD.

6 JLN MERANTI JAYA 11
MERANTI JAYA INDUSTRIAL PARK
47100 PUCHONG
SELANGOR DE

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti 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 VETAPHONE A/S CREDITED TO YOUR ACCOUNT REM : VETAPHONE A/S			EUR 5813.50
CURRENCY AND AMOUNT : Gross : EUR 5813.50 Nett 1 : EUR 5813.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712343001644		**TOTAL AMOUNT**	5813.50

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50050 KUALA LUMPUR, MALAYSIA
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RUJUKAN KAMI /
OUR REFERENCE : 283686193100

CHAN HAO YUAN

48 JALAN HUJAN MANIK
TAMAN OVERSEAS UNION
JALAN KLANG LAMA
58200 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF NSF ASIA-PACIFIC CO. LTD CREDITED TO YOUR ACCOUNT REM : AUDIT FEE OCT 22 318028			USD 5153.05
CURRENCY AND AMOUNT : Gross : USD 5153.05 Nett 1 : USD 5153.05	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714235009093		**TOTAL AMOUNT**	5153.05

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58200 KUALA LUMPUR WP

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50050 KUALA LUMPUR, MALAYSIA
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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686197800

DURA POLYMER SDN. BHD.

NO 24, JALAN BUKIT 2
KAWASAN MIEL, BANDAR SERI ALAM
81750 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF CHANGZHOU KPT COMPOSITES TECHNOLO CREDITED TO YOUR ACCOUNT REM : GOODS			USD 32728.00
CURRENCY AND AMOUNT : Gross : USD 32728.00 Nett 1 : USD 32728.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701299060505		**TOTAL AMOUNT**	32728.00

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KAWASAN MIEL, BANDAR SERI ALAM
81750 JOHOR BAHRU
JOHOR

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

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OUR REFERENCE : 283686264000

ALCONIX (MALAYSIA) SDN BHD

LEVEL 23 MENARA IMC
NO 8 JLN SULTAN ISMAIL
50250 KL
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF NISSHIN INDUSTRY (THAILAND) CREDITED TO YOUR ACCOUNT REM : COMMISSION INV.SEPTEMBER/22, INV.OC			USD 581.65
CURRENCY AND AMOUNT : Gross : USD 581.65 Nett 1 : USD 581.65	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714600000437		**TOTAL AMOUNT**	581.65

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NO. WP 0858

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LEVEL 23 MENARA IMC
NO 8 JLN SULTAN ISMAIL
50250 KL
WP

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686289900

MAYBANK - COLLECTION ACCOUNT

MBB PW COLLECTION ACCT (MAIN)
34TH FLOOR,MENARA MAYBANK
JLN TUN PERAK,50050
KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF CHARLES MONAT ASSOCIATES PTE LTD CREDITED TO YOUR ACCOUNT REM : REFERRAL FEES FOR OCTOBER 2022 ATTE			USD 90830.31
CURRENCY AND AMOUNT : Gross : USD 90830.31 Nett 1 : USD 90830.31	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011039020		**TOTAL AMOUNT**	90830.31

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NO. WP 0858

MAYBANK - COLLECTION ACCOUNT
MBB PW COLLECTION ACCT (MAIN)
34TH FLOOR,MENARA MAYBANK
JLN TUN PERAK,50050
KL WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686333100

FLORTECH SDN. BHD.

LOT 8 JALAN SELAT SELATAN 24
SOBENA JAYA INDUSTRIAL PARK
42000 PELABUHAN KLANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF SANFIELD INDUSTRIES LTD CREDITED TO YOUR ACCOUNT REM : P2882/22/MISC			USD 9871.25
CURRENCY AND AMOUNT : Gross : USD 9871.25 Nett 1 : USD 9871.25	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712978002859		**TOTAL AMOUNT**	9871.25

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NO. WP 0858

FLORTECH SDN. BHD.
LOT 8 JALAN SELAT SELATAN 24
SOBENA JAYA INDUSTRIAL PARK
42000 PELABUHAN KLANG
SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686356300

SENG HIN RUBBER (M) SDN. BHD.

KAWASAN PERINDUSTRIAN SG NAL
JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF SINGAPORE TONG TEIK (PRIVATE) LIMIT CREDITED TO YOUR ACCOUNT REM : /INV/R22169			USD 308448.00
CURRENCY AND AMOUNT : Gross : USD 308448.00 Nett 1 : USD 308448.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703015000051		**TOTAL AMOUNT**	308448.00

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MALAYSIA
NO. WP 0858

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JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686364400

NG CHONG CHIN

31 LORONG SELAYANG JAYA 2
TAMAN SELAYANG JAYA
13020 BUTTERWORTH
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF TRICOR ASIA LIMITED S050945 ATTN CREDITED TO YOUR ACCOUNT REM : Salary			USD 427.03
CURRENCY AND AMOUNT : Gross : USD 427.03 Nett 1 : USD 427.03	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707170000577		**TOTAL AMOUNT**	427.03

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TAMAN SELAYANG JAYA
13020 BUTTERWORTH
PULAU PINANG

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686373800

MAX CROPS MACHINERY SDN. BHD.

41,JLN BA2/1,KAWASAN
PERINDUSTRIAN BUKIT ANGKAT,
43000 KAJANG,
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PT MAJU KALIMANTAN HADAPAN CREDITED TO YOUR ACCOUNT REM : 2012//INV MCM2210-004(331875)008(75			USD 140576.83
CURRENCY AND AMOUNT : Gross : USD 140576.83 Nett 1 : USD 140576.83	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712026002440		**TOTAL AMOUNT**	140576.83

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41,JLN BA2/1,KAWASAN
PERINDUSTRIAN BUKIT ANGKAT,
43000 KAJANG,
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686388400

APICAL (MALAYSIA) SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK MALAYSIA BERHAD,KUALA LUMPUR BY ORDER OF APICAL (MALAYSIA) SDN BHD CREDITED TO YOUR ACCOUNT REM : INV NO: IN942210002034			USD 1716626.81
CURRENCY AND AMOUNT : Gross : USD 1716626.81 Nett 1 : USD 1716626.81	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253061906		**TOTAL AMOUNT**	1716626.81

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NO. WP 0858

APICAL (MALAYSIA) SDN. BHD.
LEVEL 6, TOWER 2, AVENUE 5 ,BANGSAR SOUTH ,NO. 8, JALAN KERINCHI ,KUALA LUMPUR ,59200 ,WP KUALA LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686395500

KUMARI PALANY & CO

NO 26-1 ,JALAN TELAWI 5 ,BANGSAR BA
KUALA LUMPUR ,59100 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC LONDON BY ORDER OF MS CHE-MAI LAM CREDITED TO YOUR ACCOUNT REM : LAM CHE MAI			GBP 522.00
CURRENCY AND AMOUNT : Gross : GBP 522.00 Nett 1 : GBP 522.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123071957		**TOTAL AMOUNT**	522.00

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NO. WP 0858

KUMARI PALANY & CO
NO 26-1 ,JALAN TELAWI 5 ,BANGSAR BA
KUALA LUMPUR ,59100 ,WP KUALA LUMPU
MYS

Maybank

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

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TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686407900

INLAND IND.INSTRUMENT (M) S/B

DIAMOND SQUARE COMMERCIAL CENTRE ,N
25-5-2, (5TH FLOOR), JALAN SEMARAK
2, OFF JALAN GOMBAK ,KUALA LUMPUR
53000 ,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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF LENG CHOONG ENGINEERING PTE LTD CREDITED TO YOUR ACCOUNT REM : 16791/FULL PAYMENT TO INLAND INDUST			USD 2218.00
CURRENCY AND AMOUNT : Gross : USD 2218.00 Nett 1 : USD 2218.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712473003597		**TOTAL AMOUNT**	2218.00

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INLAND IND.INSTRUMENT (M) S/B
DIAMOND SQUARE COMMERCIAL CENTRE ,N
25-5-2, (5TH FLOOR), JALAN SEMARAK
2, OFF JALAN GOMBAK ,KUALA LUMPUR
53000 ,WP KUALA LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686408400

SENG HIN RUBBER (M) SDN. BHD.

KAWASAN PERINDUSTRIAN SG NAL
JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF R1 INTERNATIONAL PTE LTD CREDITED TO YOUR ACCOUNT REM : /INV/R22173			USD 331664.33
CURRENCY AND AMOUNT : Gross : USD 331664.33 Nett 1 : USD 331664.33	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703015000051		**TOTAL AMOUNT**	331664.33

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18000 KUALA KRAI
KELANTAN

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686445700

MZ POLYMERS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF YASER MAHMOUD MOHAMMAD ASQA CREDITED TO YOUR ACCOUNT REM : 0101 INVOICE PAYMENT PURCHASE ORDER			USD 3564.00
CURRENCY AND AMOUNT : Gross : USD 3564.00 Nett 1 : USD 3564.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712558000393		**TOTAL AMOUNT**	3564.00

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

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686453300

EXTECH SOLUTIONS (M) SDN BHD

33 JALAN FAUNA 3/11
BANDAR RIMBAYU TELOK PANGLIMA
GARANG KUALA LANGAT
42500 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SHENZHEN REGALSON SUPPLY CHAIN MANA CREDITED TO YOUR ACCOUNT REM : JR22/02/0036,JR22/03/0037			USD 123339.48
CURRENCY AND AMOUNT : Gross : USD 123339.48 Nett 1 : USD 123339.48	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714842002691		**TOTAL AMOUNT**	123339.48

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BANDAR RIMBAYU TELOK PANGLIMA
GARANG KUALA LANGAT
42500 SELANGOR

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686460100

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 STANDARD CHARTERED BANK,NEW YORK BY ORDER OF BEIJING GAOWO IP FIRM CREDITED TO YOUR ACCOUNT REM :			USD 464.60
CURRENCY AND AMOUNT : Gross : USD 464.60 Nett 1 : USD 464.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714851000914		**TOTAL AMOUNT**	464.60

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

Maybank

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

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686479300

MOMOTARO FOODS SDN BHD

NO 45 JALAN PBS 14/3
TMN PERIND BUKIT SERDANG
43300 SERI KEMBANGAN
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD,SINGAPORE BY ORDER OF KOBE-YA SHOKUHIN KOGYO CO., LTD. CREDITED TO YOUR ACCOUNT REM : INV.NO.20764 DATED AUG.03,2022 (GOO			SGD 20943.77
CURRENCY AND AMOUNT : Gross : SGD 20943.77 Nett 1 : SGD 20943.77	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712661000437		**TOTAL AMOUNT**	20943.77

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NO. WP 0858

MOMOTARO FOODS SDN BHD
NO 45 JALAN PBS 14/3
TMN PERIND BUKIT SERDANG
43300 SERI KEMBANGAN
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686483600

UCS LOGISTICS SDN. BHD.

8-2 LRG BATU NILAM 3B
BANDAR BUKIT TINGGI
41200 KLANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF MISSIMO LIMITED CREDITED TO YOUR ACCOUNT REM : UCS229002227			USD 5800.00
CURRENCY AND AMOUNT : Gross : USD 5800.00 Nett 1 : USD 5800.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455001078		**TOTAL AMOUNT**	5800.00

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MALAYSIA
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UCS LOGISTICS SDN. BHD.
8-2 LRG BATU NILAM 3B
BANDAR BUKIT TINGGI
41200 KLANG
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686490400

MOHD HANAFIAH BIN ABU BAKAR

E-6-13 ,PERSIARAN SINGGAHSANA ,BUKI JELUTONG ,SHAH ALAM ,40150 ,SELANGO 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 MOHD HANAFIAH ABU BAKAR CREDITED TO YOUR ACCOUNT REM : Personal My Account in Other Bank			USD 5100.00
CURRENCY AND AMOUNT : Gross : USD 5100.00 Nett 1 : USD 5100.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762106001089		**TOTAL AMOUNT**	5100.00

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NO. WP 0858

MOHD HANAFIAH BIN ABU BAKAR
E-6-13 ,PERSIARAN SINGGAHSANA ,BUKI
JELUTONG ,SHAH ALAM ,40150 ,SELANGO
MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686500100

FOONG HIN KAH

2456 TAMAN BANDAR ,TANJUNG MALIM ,3
TANJONG MALIM ,35900 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF TIGER BROKERS (SINGAPORE) PTE LTD CREDITED TO YOUR ACCOUNT REM :			MYR 2781.38
CURRENCY AND AMOUNT : Gross : USD 595.52 Nett 1 : USD 595.52	Rate 1 : 4.6705	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 508083465836		**TOTAL AMOUNT**	2776.38

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FOONG HIN KAH
2456 TAMAN BANDAR ,TANJUNG MALIM ,3
TANJONG MALIM ,35900 ,PERAK ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 08/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283686532700

WILHELMUS JACOBUS KOEVERMANS

37-5-4 ,SRI PENAGA CONDOMINIUM ,JAL MEDANY SERAI ,BANGSAR ,59000 ,WP KU LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF KOEVERMANS-HOOGEVEEN W . M CREDITED TO YOUR ACCOUNT REM : APPARTEMENT			EUR 2000.00
CURRENCY AND AMOUNT : Gross : EUR 2000.00 Nett 1 : EUR 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 : 714413001224		**TOTAL AMOUNT**	2000.00

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NO. WP 0858

WILHELMUS JACOBUS KOEVERMANS
37-5-4 ,SRI PENAGA CONDOMINIUM ,JAL
MEDANY SERAI ,BANGSAR ,59000 ,WP KU
LUMPUR ,MYS

MALAYAN BANKING BERHAD
CP Advice - GST Inward TT Credit Normal

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JOB NAME :

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