Maybank

ABD WAHID BIN MAHMUD
A20 JALAN MERIAH
TAMAN SARI
08000 SUNGAI PETANI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130155391**	AMOUNT DUE	: **RM 330.80**
LOAN AMOUNT	: **RM 12,000**	LAST PAYMENT RECEIVED	: **RM 300.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **27/10/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

THANKING YOU IN ANTICIPATION.

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

P119
ABD WAHID BIN MAHMUD
A20 JALAN MERIAH
TAMAN SARI
08000 SUNGAI PETANI

Maybank

ELIZABETH ANAK SENDAN
66 LORONG 8
TAMAN PALMA INDAH
MATANG
93050 KUCHING

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130180241**	AMOUNT DUE	: **RM 411.11**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 411.80**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **05/10/22**

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P119
ELIZABETH ANAK SENDAN
66 LORONG 8
TAMAN PALMA INDAH
MATANG
93050 KUCHING

Maybank

RAFIAH BINTI PANJANG
SMK TEBOBON
PETI SURATA-12
INANAM
88450 KOTA KINABALU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130175639**	AMOUNT DUE	: **RM 1,094.35**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 550.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **27/10/22**

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MALAYSIA
NO. WP 0858

P119
RAFIAH BINTI PANJANG
SMK TEBOBON
PETI SURATA-12
INANAM
88450 KOTA KINABALU

Maybank

HASRUDDIN BIN ROSLANI
M-05-02 SERI MAYA CONDO
JALAN JELATEK
54200 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130146317**	AMOUNT DUE	: **RM 14,472.85**
LOAN AMOUNT	: **RM 80,000**	LAST PAYMENT RECEIVED	: **RM 12,928.41**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **28/09/22**

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MALAYSIA
NO. WP 0858

P119
HASRUDDIN BIN ROSLANI
M-05-02 SERI MAYA CONDO
JALAN JELATEK
54200 KUALA LUMPUR

Maybank

H.MUNJIT SINGH A/L AKKAM SINGH
NO 2 JLN SR 8/8
TMN PUTRA INDAH
43300 SERI KEMBANGAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130171273**	AMOUNT DUE	: **RM 591.67**
LOAN AMOUNT	: **RM 30,000**	LAST PAYMENT RECEIVED	: **RM 1,183.83**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **30/09/22**

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MALAYSIA
NO. WP 0858

P119
H.MUNJIT SINGH A/L AKKAM SINGH
NO 2 JLN SR 8/8
TMN PUTRA INDAH
43300 SERI KEMBANGAN

Maybank

CHUA KIM CHAN
359 CHOA CHU KANG
AVENUE 3 #05-20
SINGAPORE

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130171315**	AMOUNT DUE	: **RM 57.61**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 606.94**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **28/07/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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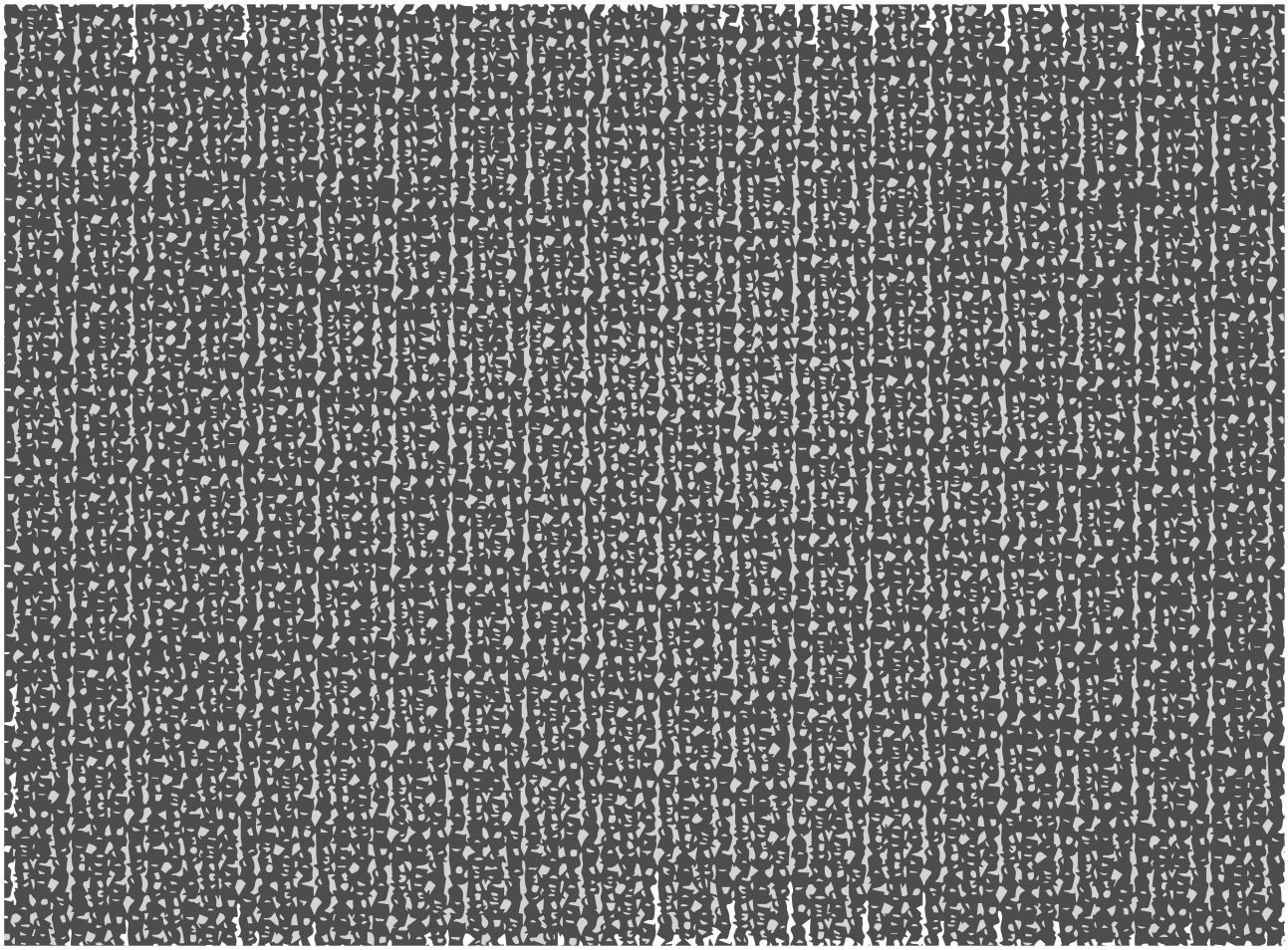

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MALAYSIA
NO. WP 0858

P119
CHUA KIM CHAN
359 CHOA CHU KANG
AVENUE 3 #05-20
SINGAPORE

Maybank

WONG PAK CHAI
PHASE 5 BAMVILLA LOT 13211
TMN JELITA TMN TUNKU
98000 MIRI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130162397**	AMOUNT DUE	: **RM 1,228.27**
LOAN AMOUNT	: **RM 34,000**	LAST PAYMENT RECEIVED	: **RM 700.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **30/10/22**

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NO. WP 0858

P119
WONG PAK CHAI
PHASE 5 BAMVILLA LOT 13211
TMN JELITA TMN TUNKU
98000 MIRI

Maybank

EDWIN ANAK BUKONG
KAMPUNG SUTONG ABRU
LRG TIGA PETI SURAT 290
95000 SRI AMAN SARAWAK

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185711**	AMOUNT DUE	: **RM 965.30**
LOAN AMOUNT	: **RM 50,001**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **00/00/00**

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MALAYSIA
NO. WP 0858

P119
EDWIN ANAK BUKONG
KAMPUNG SUTONG ABRU
LRG TIGA PETI SURAT 290
95000 SRI AMAN SARAWAK

Maybank

GREYME ANAK RANYOW
3 LOT 318
TAMAN MEI YEN
JALAN JAMBUSAN
94000 BAU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182809**	AMOUNT DUE	: **RM 350.00**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 350.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **25/09/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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MALAYSIA
NO. WP 0858

P119
GREYME ANAK RANYOW
3 LOT 318
TAMAN MEI YEN
JALAN JAMBUSAN
94000 BAU

Maybank

SUZLINA BINTI MUSA
NO 25 JALAN DUKU 2
TAMAN MERU PUTRA
MERU
41050 KLANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130162389**	AMOUNT DUE	: **RM 233.33**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 233.33**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **19/09/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SUZLINA BINTI MUSA
NO 25 JALAN DUKU 2
TAMAN MERU PUTRA
MERU
41050 KLANG

Maybank

DAVID ANAK BANGSA
LOT 3324 S/L 76 NO 6C
LORONG BOUGAINVILLA TIMUR
2C
96000 SIBU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130173410**	AMOUNT DUE	: **RM 308.33**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **23/09/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
DAVID ANAK BANGSA
LOT 3324 S/L 76 NO 6C
LORONG BOUGAINVILLA TIMUR
2C
96000 SIBU

Maybank

HERMAN BIN MOHAMED HARON
NO 42 JLN ELEKTRON U16/50H
DENAI ALAM
40150 SHAH ALAM SELANGOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185695**	AMOUNT DUE	: **RM 788.89**
LOAN AMOUNT	: **RM 40,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **00/00/00**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
HERMAN BIN MOHAMED HARON
NO 42 JLN ELEKTRON U16/50H
DENAI ALAM
40150 SHAH ALAM SELANGOR

Maybank

SHAHRIZAL BIN ZAINEL
NO 239 PENGKALAN GATE
TAMBAHAN SATU
LAHAT
31500 Ipoh

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131684571**	AMOUNT DUE	: **RM 205.56**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 205.56**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **30/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SHAHRIZAL BIN ZAINEL
NO 239 PENGKALAN GATE
TAMBAHAN SATU
LAHAT
31500 Ipoh

Maybank

SITI MAS AYU BINTI KAMARUDIN
A2-1-1 CHERAS HEIGHT CONDO
JALAN BUKIT CHERAS 8
TAMAN BUKIT CHERAS
56000 KL

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130163387**	AMOUNT DUE	: **RM 420.50**
LOAN AMOUNT	: **RM 18,000**	LAST PAYMENT RECEIVED	: **RM 602.05**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **12/10/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SITI MAS AYU BINTI KAMARUDIN
A2-1-1 CHERAS HEIGHT CONDO
JALAN BUKIT CHERAS 8
TAMAN BUKIT CHERAS
56000 KL

Maybank

DAYANG KHAIRUNNISA BINTI ABANG
229 LOT 1191
JLN ASTANA
PETRA JAYA
93050 KUCHING

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185612**	AMOUNT DUE	: **RM 411.11**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **00/00/00**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
DAYANG KHAIRUNNISA BINTI ABANG
229 LOT 1191
JLN ASTANA
PETRA JAYA
93050 KUCHING

Maybank

WONG SIEW YING
20 LORONG RIA 3
TAMAN RIA JALAN LINTAS
88450 KOTA KINABALU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130179565**	AMOUNT DUE	: **RM 344.15**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 0.29**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **26/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
WONG SIEW YING
20 LORONG RIA 3
TAMAN RIA JALAN LINTAS
88450 KOTA KINABALU

Maybank

MUHD KAMARULZAMAN BIN ZAIDI
LOT 757
JLN CLEMATIS 6
PUJUT 8B
98000 MIRI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182841**	AMOUNT DUE	: **RM 292.24**
LOAN AMOUNT	: **RM 13,000**	LAST PAYMENT RECEIVED	: **RM 1,500.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **22/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MUHD KAMARULZAMAN BIN ZAIDI
LOT 757
JLN CLEMATIS 6
PUJUT 8B
98000 MIRI

Maybank

HII SIAN MING
LOT 130
TAMAN LI HUA
97000 BINTULU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130173782**	AMOUNT DUE	: **RM 1,050.87**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 700.29**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **26/10/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

THANKING YOU IN ANTICIPATION.

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

P119
HII SIAN MING
LOT 130
TAMAN LI HUA
97000 BINTULU

Maybank

RASHIDAH BINTI ABDUL RAZAK
NO 1-4-4 BLOK KEMBOJA 1
SEKSYEN 7
KOTA DAMANSARA
47810 PETALING JAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130154618**	AMOUNT DUE	: **RM 501.44**
LOAN AMOUNT	: **RM 12,000**	LAST PAYMENT RECEIVED	: **RM 300.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **22/10/22**

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MALAYSIA
NO. WP 0858

P119
RASHIDAH BINTI ABDUL RAZAK
NO 1-4-4 BLOK KEMBOJA 1
SEKSYEN 7
KOTA DAMANSARA
47810 PETALING JAYA

Maybank

NOOR HELMY BIN NOR KHALIM
NO 11 JLN SG KAPAR INDAH 13C
TMN SG KAPAR INDAH
42009 KLANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130154592**	AMOUNT DUE	: **RM 350.00**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 350.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **05/10/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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MALAYSIA
NO. WP 0858

P119
NOOR HELMY BIN NOR KHALIM
NO 11 JLN SG KAPAR INDAH 13C
TMN SG KAPAR INDAH
42009 KLANG

Maybank

TAN YE CHONG
NO 47
JLN EMASA 1
TMN EMAS TELUK MAS
75460 MELAKA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130167396**	AMOUNT DUE	: **RM 493.06**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 493.06**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **26/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
TAN YE CHONG
NO 47
JLN EMASA 1
TMN EMAS TELUK MAS
75460 MELAKA

Maybank

HENRY ANAK SIGAN
RUMAH SIGAN ANAK LEI
SUNGAI SEPIRING
ULU BALINGIAN
96000 SIBU SARAWAK

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131788687**	AMOUNT DUE	: **RM 1,041.94**
LOAN AMOUNT	: **RM 31,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **00/00/00**

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P119
HENRY ANAK SIGAN
RUMAH SIGAN ANAK LEI
SUNGAI SEPIRING
ULU BALINGIAN
96000 SIBU SARAWAK

Maybank

ROZAIMAH BINTI MUHAMAD
B-4-11 APARTMENT ORKID
TAMAN BUKIT SERDANG
SEKSYEN 3 JALAN CEMARA
43300 SERI KEMBANGAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130175365**	AMOUNT DUE	: **RM 537.42**
LOAN AMOUNT	: **RM 18,000**	LAST PAYMENT RECEIVED	: **RM 495.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **28/10/22**

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MALAYSIA
NO. WP 0858

P119
ROZAIMAH BINTI MUHAMAD
B-4-11 APARTMENT ORKID
TAMAN BUKIT SERDANG
SEKSYEN 3 JALAN CEMARA
43300 SERI KEMBANGAN

Maybank

HAIRUL ANUAR BIN RAMLAN
PT 16260 KG JIBOI BARU
AMPANGAN
70400 SEREMBAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130160219**	AMOUNT DUE	: **RM 350.00**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 350.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **07/10/22**

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MALAYSIA
NO. WP 0858

P119
HAIRUL ANUAR BIN RAMLAN
PT 16260 KG JIBOI BARU
AMPANGAN
70400 SEREMBAN

Maybank

THAVA RAJ A/L HARIRRISHNAN
NO A04-03-11
TAMAN SAMUDRA
JALAN 7
68100 BATU CAVES

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130178930**	AMOUNT DUE	: **RM 597.60**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 391.71**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **13/10/22**

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MALAYSIA
NO. WP 0858

P119
THAVA RAJ A/L HARIRRISHNAN
NO A04-03-11
TAMAN SAMUDRA
JALAN 7
68100 BATU CAVES

Maybank

ADRIEL GNANASIGAMONY WILLIAM
NO 9 JALAN BUKIT RAJA
2 1/2 MILES OLD KLANG ROAD
58000 KUALA LUMPUR
58000 Kuala Lumpur

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131723528**	AMOUNT DUE	: **RM 308.33**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 925.76**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **19/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
ADRIEL GNANASIGAMONY WILLIAM
NO 9 JALAN BUKIT RAJA
2 1/2 MILES OLD KLANG ROAD
58000 KUALA LUMPUR
58000 Kuala Lumpur

Maybank

SHAHREZZAN BIN SULAIMAN
QRTS PERUMAHAN TNB BLK B0402
JALAN DATARAN UTAMA
TAMAN KEMPAS
81200 JOHOR BAHRU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185646**	AMOUNT DUE	: **RM 102.78**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **00/00/00**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SHAHREZZAN BIN SULAIMAN
QRTS PERUMAHAN TNB BLK B0402
JALAN DATARAN UTAMA
TAMAN KEMPAS
81200 JOHOR BAHRU

Maybank

YAN CHIN YIK
15 JLN SETIA IMPIAN 5D
SEKSYEN U13 SETIA ALAM
40170 SHAH ALAM

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130174194**	AMOUNT DUE	: **RM 690.86**
LOAN AMOUNT	: **RM 35,000**	LAST PAYMENT RECEIVED	: **RM 690.28**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **23/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
YAN CHIN YIK
15 JLN SETIA IMPIAN 5D
SEKSYEN U13 SETIA ALAM
40170 SHAH ALAM

Maybank

MUHAMAD AMIN BIN ANWAR
A-18-15 TOWER A
AMERIN RESIDENCE
TAMAN IMPIAN INDAH
43300 SERI KEMBANGAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131683425**	AMOUNT DUE	: **RM 1,100.92**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 550.46**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **26/10/22**

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MALAYSIA
NO. WP 0858

P119
MUHAMAD AMIN BIN ANWAR
A-18-15 TOWER A
AMERIN RESIDENCE
TAMAN IMPIAN INDAH
43300 SERI KEMBANGAN

Maybank

NURULHUDA BINTI MOSTAFA
NO 1
JALAN PI 3/6
TAMAN PULAI INDAH
81300 JOHOR BAHRU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130170242**	AMOUNT DUE	: **RM 205.56**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 205.56**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **01/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
NURULHUDA BINTI MOSTAFA
NO 1
JALAN PI 3/6
TAMAN PULAI INDAH
81300 JOHOR BAHRU

Maybank

LAWRENCE TARANG ANAK JIM
A 3A-2 Palm Condo Kinarut
Jalan Papar Kinarut
Kinarut
89600 Papar

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131748731**	AMOUNT DUE	: **RM 562.50**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 562.50**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **29/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
LAWRENCE TARANG ANAK JIM
A 3A-2 Palm Condo Kinarut
Jalan Papar Kinarut
Kinarut
89600 Papar

Maybank

YEO KAH CHIN
23 JLN BIDARA 7
TMN BIDARA
70100 SEREMBAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130177189**	AMOUNT DUE	: **RM 241.67**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 241.67**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **24/09/22**

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BAYARAN POS JELAS
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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
YEO KAH CHIN
23 JLN BIDARA 7
TMN BIDARA
70100 SEREMBAN

Maybank

LISHALINI A/P S KASILINGAM
A-06-01 PANGSAPURI DESA TNB
JALAN PERSIARAN KLANG
BT 3/12 JALAN KLANG LAMA
58100 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185638**	AMOUNT DUE	: **RM 275.00**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **00/00/00**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
LISHALINI A/P S KASILINGAM
A-06-01 PANGSAPURI DESA TNB
JALAN PERSIARAN KLANG
BT 3/12 JALAN KLANG LAMA
58100 KUALA LUMPUR

Maybank

YUVAGANESH A/L CHANDRA KUMAR
LOT 244
LORONG PERMAI 9
KG TASIK PERMAI
68000 AMPANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130171745**	AMOUNT DUE	: **RM 205.56**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 205.56**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **24/09/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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BAYARAN POS JELAS
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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
YUVAGANESH A/L CHANDRA KUMAR
LOT 244
LORONG PERMAI 9
KG TASIK PERMAI
68000 AMPANG

Maybank

SUKHBIR SINGH SEKHON
NO 72 JLN MAWAR 2
SEKSYEN BB2 BDR BKT BERUNTUNG
48300 RAWANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131787739**	AMOUNT DUE	: **RM 241.67**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **00/00/00**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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BAYARAN POS JELAS
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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SUKHBIR SINGH SEKHON
NO 72 JLN MAWAR 2
SEKSYEN BB2 BDR BKT BERUNTUNG
48300 RAWANG

Maybank

MUHAMMAD HARITH BIN ROZLAN
NO 19
JALAN TP
1/8
47600 SUBANG JAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185596**	AMOUNT DUE	: **RM 267.22**
LOAN AMOUNT	: **RM 13,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **00/00/00**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

THANKING YOU IN ANTICIPATION.

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BAYARAN POS JELAS
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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MUHAMMAD HARITH BIN ROZLAN
NO 19
JALAN TP
1/8
47600 SUBANG JAYA

Maybank

MUHAMMAD HAZIM BIN ZAKARIYA
LOT 2320 JALAN MAKMUR
KG RAPAT MAHANG
45800 JERAM SELANGOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130173402**	AMOUNT DUE	: **RM 344.44**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 344.44**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **26/09/22**

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LOT 2320 JALAN MAKMUR
KG RAPAT MAHANG
45800 JERAM SELANGOR

Maybank

NICHOLAS KHOO CHUN KIT
24,
JALAN BUKOM
GEORGETOWN
10150 GEORGE TOWN

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ACCOUNT NO	: **5887330130185620**	AMOUNT DUE	: **RM 483.33**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **00/00/00**

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24,
JALAN BUKOM
GEORGETOWN
10150 GEORGE TOWN

Maybank

AKSHAY ADITHIYA NAYAR
6-2 SRI IMPIAN CONDO
JALAN ANG SENG
BRICKFIELDS
50470 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130170150**	AMOUNT DUE	: **RM 620.00**
LOAN AMOUNT	: **RM 18,000**	LAST PAYMENT RECEIVED	: **RM 620.52**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **03/10/22**

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6-2 SRI IMPIAN CONDO
JALAN ANG SENG
BRICKFIELDS
50470 KUALA LUMPUR

Maybank

MAKISHHAA A/P SIVAANAND
NO 50 JLN BELIDA 3
TMN BELIDA
SI RUSA
71050 PORT DICKSON

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130183542**	AMOUNT DUE	: **RM 689.17**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 345.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **28/10/22**

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MALAYSIA
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MAKISHHAA A/P SIVAANAND
NO 50 JLN BELIDA 3
TMN BELIDA
SI RUSA
71050 PORT DICKSON

Maybank

EUGENE FOO HAO ZHAN
15-3A BLOCK A JAYA ONE
72A JLN UNIVERSITY
46200 PETALING JAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130176918**	AMOUNT DUE	: **RM 164.44**
LOAN AMOUNT	: **RM 8,000**	LAST PAYMENT RECEIVED	: **RM 329.02**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **21/09/22**

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EUGENE FOO HAO ZHAN
15-3A BLOCK A JAYA ONE
72A JLN UNIVERSITY
46200 PETALING JAYA

Maybank

LEE SANRICK
NO. 49, JALAN FLORA 3E/1
BANDAR RIMBAYU
TELOK PANGLIMA GARANG
42500 WILAYAH PERSEKUTUAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130181546**	AMOUNT DUE	: **RM 551.11**
LOAN AMOUNT	: **RM 16,000**	LAST PAYMENT RECEIVED	: **RM 551.11**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **07/10/22**

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MALAYSIA
NO. WP 0858

P119
LEE SANRICK
NO. 49, JALAN FLORA 3E/1
BANDAR RIMBAYU
TELOK PANGLIMA GARANG
42500 WILAYAH PERSEKUTUAN

MALAYAN BANKING BERHAD
PERSONAL LOAN NOTICES (PLC8)

JOBID : JOB11455
JOB NAME : CPD312

Program ID : I2S Engine Generator
File Name (PDF) : PLC008-081122.pdf
Total Accounts : 42
Total Pages : 42
Total Impressions : 84

First Record : 5887330130155391
Last Record : 5887330130181546

Date & Time Process : 08 Nov 2022 , 08:41:25