Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102799947S

HOMESERTA ENTERPRISES SDN. BHD.

LOT 579, KAMPUNG LERENG BUKIT ,JALA MIRI-PUJUT ,P.O BOX 1708 ,MIRI ,980 SARAWAK ,MYS

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

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

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PBB CRD AC SIMON ANAK NOEL
Remitter

Butiran Pembayaran : /ROC/MRI00045222LOT
Details of Payment 12679SIMON ANAKNOELMIRI

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	511186367389	Tolak bayaran perkhidmatan kami : Less our Charges	63650.72
		Jumlah dikreditkan : Net Amount Credited	63650.72

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

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

HOMESERTA ENTERPRISES SDN. BHD.
LOT 579, KAMPUNG LERENG BUKIT ,JALA
MIRI-PUJUT ,P.O BOX 1708 ,MIRI ,980
SARAWAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102802904S

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

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

NG CHAN FOONG

37 DATARAN PENGKALAN BARAT 4 ,TMN
PUTERI LINDUNGAN BULAN ,IPOH ,31650
PERAK ,MYS

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : NG CHAN FOONGBANDAR BARU PERMAS
Remitter JAYA MASAI81750

Butiran Pembayaran : /ROC/OWN ACCMBB JOHOR
Details of Payment BAHRUJOHOR.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	551016752198	Tolak bayaran perkhidmatan kami : Less our Charges	141620.60
		Jumlah dikreditkan : Net Amount Credited	141620.60

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NG CHAN FOONG
37 DATARAN PENGKALAN BARAT 4 ,TMN
PUTERI LINDUNGAN BULAN ,IPOH ,31650
PERAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803464S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHAD-JHL19620-26 JALAN HANG LEKIU KUALA LUMPUR
Butiran Pembayaran : Details of Payment	/ROC/JHL/648/20PART RED SUM DUE ANDSTAGE 2B IIALIAS LOT NO.7-06 SOONEN SUENAC 2162649717 10010

ALZAC REALTY SDN BHD

SUITE 15, 6TH FLOOR ,IOI BUSINESS P
BANDAR PUCHONG JAYA ,PUCHONG ,47170
SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414132607666	Tolak bayaran perkhidmatan kami : Less our Charges	45500.00
		Jumlah dikreditkan : Net Amount Credited	45500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ALZAC REALTY SDN BHD
SUITE 15, 6TH FLOOR ,IOI BUSINESS P
BANDAR PUCHONG JAYA ,PUCHONG ,47170
SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803663S

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

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

KT LEE REALTY DEVELOPMENT SDN. BHD.

LEE & LIM CONSULTANTS SDN. BHD. ,2B JALAN KESIDANG 3/6, MELAKA MALL ,OF JALAN TUN PERAK, MELAKA ,MELAKA ,75 MELAKA ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/20221100000788DSD 110 TAMAN BUKIT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	404124710025	Tolak bayaran perkhidmatan kami : Less our Charges	75900.00
		Jumlah dikreditkan : Net Amount Credited	75900.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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KT LEE REALTY DEVELOPMENT SDN. BHD.
LEE & LIM CONSULTANTS SDN. BHD. ,2B
JALAN KESIDANG 3/6, MELAKA MALL ,OF
JALAN TUN PERAK, MELAKA ,MELAKA ,75
MELAKA ,MYS

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803730S

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

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

KT LEE REALTY DEVELOPMENT SDN. BHD.

LEE & LIM CONSULTANTS SDN. BHD. ,2B JALAN KESIDANG 3/6, MELAKA MALL ,OF JALAN TUN PERAK, MELAKA ,MELAKA ,75 MELAKA ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/20221100000789DSD 109 TAMAN BUKIT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	404124710025	Tolak bayaran perkhidmatan kami : Less our Charges	69800.00
		Jumlah dikreditkan : Net Amount Credited	69800.00

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

KT LEE REALTY DEVELOPMENT SDN. BHD.
LEE & LIM CONSULTANTS SDN. BHD. ,2B
JALAN KESIDANG 3/6, MELAKA MALL ,OF
JALAN TUN PERAK, MELAKA ,MELAKA ,75
MELAKA ,MYS

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505999S

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

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

GPC DEVELOPMENT SDN BHD

WISMA GREAT PURPOSE
53 & 54 , LORONG PUTIH 8
TAMAN RAKYAT MERGONG
05150 ALOR SETAR, KEDAH

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/2022110000023212-13A G RESIDENCE C
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	452059730136	Tolak bayaran perkhidmatan kami : Less our Charges	13000.00
		Jumlah dikreditkan : Net Amount Credited	13000.00

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

GPC DEVELOPMENT SDN BHD
WISMA GREAT PURPOSE
53 & 54 , LORONG PUTIH 8
TAMAN RAKYAT MERGONG
05150 ALOR SETAR, KEDAH

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102504748S

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

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

ARKITEK HAFADZ

4-1-B NB PLAZA
3000 JALAN BARU
13700 PERAI
PULAU PINANG

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-KPM-BARAS 6,7 / 8 BLOCK E12 KOMPLEKS E P
Remitter

Butiran Pembayaran : /ROC/202211096812393016NO. INV?ARHF/NOF/1625
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	557090309754	Tolak bayaran perkhidmatan kami : Less our Charges	26354.40
		Jumlah dikreditkan : Net Amount Credited	26354.40

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

ARKITEK HAFADZ
4-1-B NB PLAZA
3000 JALAN BARU
13700 PERAI
PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505992S

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

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

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/20221100000577PT279804 POLO LAGUNA
Details of Payment

BINA HARTAJAYA SDN. BHD.

NO 1A JALAN GREENTOWN 4
GREENTOWN NOVA
30450 IPOH
PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	458024940414	Tolak bayaran perkhidmatan kami : Less our Charges	35820.00
		Jumlah dikreditkan : Net Amount Credited	35820.00

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

BINA HARTAJAYA SDN. BHD.
NO 1A JALAN GREENTOWN 4
GREENTOWN NOVA
30450 IPOH
PERAK

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102506000S

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

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

Bank Pengirim : Remitting Bank	CTBBMYKL
Pengirim : Remitter	LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Butiran Pembayaran : Details of Payment	/ROC/20221100000579PT279803 POLO LAGUNA

BINA HARTAJAYA SDN. BHD.

NO 1A JALAN GREENTOWN 4
GREENTOWN NOVA
30450 IPOH
PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	458024940414	Tolak bayaran perkhidmatan kami : Less our Charges	35820.00
		Jumlah dikreditkan : Net Amount Credited	35820.00

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

BINA HARTAJAYA SDN. BHD.
NO 1A JALAN GREENTOWN 4
GREENTOWN NOVA
30450 IPOH
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505978S

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

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

KM LAND DEVELOPMENT SDN BHD

NO 5 JALAN SUNGKAI PERDANA 1 ,TAMAN SUNGKAI PERDANA ,SUNGKAI ,35600 ,PE MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/20221100000659PT 22188/ SENTRAL BEH
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	458127102487	Tolak bayaran perkhidmatan kami : Less our Charges	25000.00
		Jumlah dikreditkan : Net Amount Credited	25000.00

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

KM LAND DEVELOPMENT SDN BHD
NO 5 JALAN SUNGKAI PERDANA 1 ,TAMAN
SUNGKAI PERDANA ,SUNGKAI ,35600 ,PE
MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102799959S

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

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

Bank Pengirim : HBMBMYKL
Remitting Bank

Pengirim : NESTLE PRODUCTS SDN BHD1,
Remitter PERSIARAN BANDAR UTAMA 47800 PET

Butiran Pembayaran : /ROC/2000018931/EREF/
Details of Payment 5325821895/REMI/

ABDUL RAHMAN PANDAK ISMAIL SDN BHD

37-38,JLN BESAR
BOTA KANAN
32600 BOTA
PERAK DARUL RIDZUAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	008195402689	Tolak bayaran perkhidmatan kami : Less our Charges	11707.00
		Jumlah dikreditkan : Net Amount Credited	11707.00

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

ABDUL RAHMAN PANDAK ISMAIL SDN BHD
37-38,JLN BESAR
BOTA KANAN
32600 BOTA
PERAK DARUL RIDZUAN

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102800834S

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

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

Bank Pengirim : Remitting Bank	CITIMYKL
Pengirim : Remitter	PGEO OIL MILL SDN BHDPLO 338, JALAN TEMBAGA DUA
Butiran Pembayaran : Details of Payment	/ROC/30520HUM0MS/RS/ RESIDENTPURPOSE CODE: 02000INV PK2022-160

FOONG LEE SAWI MINYAK SDN. BHD.

179 MAIN ROAD
31100 SG SIPUT
PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	008207200022	Tolak bayaran perkhidmatan kami : Less our Charges	235000.00
		Jumlah dikreditkan : Net Amount Credited	235000.00

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

FOONG LEE SAWI MINYAK SDN. BHD.
179 MAIN ROAD
31100 SG SIPUT
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102800856S

FOONG LEE SAWI MINYAK SDN. BHD.

179 MAIN ROAD
31100 SG SIPUT
PERAK

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

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

Bank Pengirim : Remitting Bank	CITIMYKL
Pengirim : Remitter	PGEO EDIBLE OILS SDN BHDPLO 338, JALAN TEMBAGA DUA
Butiran Pembayaran : Details of Payment	/ROC/30520HUNBZ6/RS/ RESIDENTPURPOSE CODE : 04000INV : CPO2022-383, 384, 385, 387

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	008207200022	Tolak bayaran perkhidmatan kami : Less our Charges	3240000.00
		Jumlah dikreditkan : Net Amount Credited	3240000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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179 MAIN ROAD
31100 SG SIPUT
PERAK

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102801958S

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

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

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : JC KANG ENTERPRISELOT 804 KAMPONG PAJAK 06600 KUALA K
Remitter

Butiran Pembayaran : /ROC/0650
Details of Payment

ENG GUAN HUP KEE

NO 1561 TAMAN SAMUDERA
FASA 8
32040 SRI MANJUNG PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	508298615072	Tolak bayaran perkhidmatan kami : Less our Charges	62779.00
		Jumlah dikreditkan : Net Amount Credited	62779.00

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

ENG GUAN HUP KEE
NO 1561 TAMAN SAMUDERA
FASA 8
32040 SRI MANJUNG PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505969S

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

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

KERIS PROPERTIES SDN. BHD.

55A ,MEDAN IPOH 1A ,MEDAN IPOH BIST
IPOH ,31400 ,PERAK ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/20221100000131PLOT496 TAMAN RAIA U
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	458024940273	Tolak bayaran perkhidmatan kami : Less our Charges	22500.00
		Jumlah dikreditkan : Net Amount Credited	22500.00

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

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MALAYSIA
NO. WP 0858

KERIS PROPERTIES SDN. BHD.
55A ,MEDAN IPOH 1A ,MEDAN IPOH BIST
IPOH ,31400 ,PERAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505991S

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

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

KERIS PROPERTIES SDN. BHD.

55A ,MEDAN IPOH 1A ,MEDAN IPOH BIST
IPOH ,31400 ,PERAK ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/20221100000127PLOT 491 TMN RAIA UT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	458024940273	Tolak bayaran perkhidmatan kami : Less our Charges	22500.00
		Jumlah dikreditkan : Net Amount Credited	22500.00

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

KERIS PROPERTIES SDN. BHD.
55A ,MEDAN IPOH 1A ,MEDAN IPOH BIST
IPOH ,31400 ,PERAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102797806S

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

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

Bank Pengirim : Remitting Bank	BOFAMY2X
Pengirim : Remitter	HO SHU YAH (HE SHUYA)/VINCENT LIMBOON SENG 12 FLORA ROAD AZALEA PARK
Butiran Pembayaran : Details of Payment	/ROC/PURP/21220/SALARY USED FOR FAMILY SUPPORT AND SAVINGS

LIM CHIN HENG

NO 1
HALA TASEK TIMUR 38
ANJUNG BERCHAM UTARA
31400 IPOH PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	508289108297	Tolak bayaran perkhidmatan kami : Less our Charges	10000.00
		Jumlah dikreditkan : Net Amount Credited	10000.00

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

LIM CHIN HENG
NO 1
HALA TASEK TIMUR 38
ANJUNG BERCHAM UTARA
31400 IPOH PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803056S

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

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

Bank Pengirim : UOVBMYKL Remitting Bank
Pengirim : ZISON AUTO SUPPLY (M) SDN. BHD.NO 33 Remitter
Butiran Pembayaran : /ROC/INVOICE NO : ZAS 00014 Details of Payment

CHOP GUAN SENG

696 JALAN TIMUR
42940 PULAU KETAM
SELANGOR DARULEHSAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	012044181722	Tolak bayaran perkhidmatan kami : Less our Charges	51800.00
		Jumlah dikreditkan : Net Amount Credited	51800.00

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHOP GUAN SENG
696 JALAN TIMUR
42940 PULAU KETAM
SELANGOR DARULEHSAN

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102796884S

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

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

ORION CARE SDN. BHD.

NO 17-1 ,JALAN PUTRA 3 ,TAMAN PUTRA
KAJANG ,KAJANG ,43000 ,SELANGOR ,MY

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : SALINA / NIK SALINA BINTI YACOBNO 35
Remitter JALAN 3 8 BENGI

Butiran Pembayaran : /ROC/INVESTMENT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512268562764	Tolak bayaran perkhidmatan kami : Less our Charges	50000.00
		Jumlah dikreditkan : Net Amount Credited	50000.00

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

ORION CARE SDN. BHD.
NO 17-1 ,JALAN PUTRA 3 ,TAMAN PUTRA
KAJANG ,KAJANG ,43000 ,SELANGOR ,MY

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102799969S

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

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

Bank Pengirim : SCBLMYKX
Remitting Bank

Pengirim : MEASAT Broadcast Network Systems Sdn. Bhd. All Asia Broadcast Centre B
Remitter

Butiran Pembayaran : /ROC/MEASAT Broadcast Network Systems Sd n. Bhd.
Details of Payment

MY G LABELS

72 JLN SUADAMAI 6/2
BDR TUN HUSSEIN ONN
KM 16 CHERAS
43200 SELANGOR DE

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564856112064	Tolak bayaran perkhidmatan kami : Less our Charges	125000.00
		Jumlah dikreditkan : Net Amount Credited	125000.00

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

MY G LABELS
72 JLN SUADAMAI 6/2
BDR TUN HUSSEIN ONN
KM 16 CHERAS
43200 SELANGOR DE

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102795675S

IVY BEAUTY CORPORATION SDN. BHD.

LOT 1870 JALAN KPB 8 KAWASAN
PERINDUSTRIAN KG BARU BALAKONG
43300 SERI KEMBANGAN SELANGOR

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

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

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : IVY BEAUTY CORPORATION SDN BHDLOT
Remitter 1870 JALAN KPB 8

Butiran Pembayaran : /ROC/FUND TRSF TO MBBFUND
Details of Payment TRSF TO MBB

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562982022900	Tolak bayaran perkhidmatan kami : Less our Charges	2001000.00
		Jumlah dikreditkan : Net Amount Credited	2001000.00

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

IVY BEAUTY CORPORATION SDN. BHD.
LOT 1870 JALAN KPB 8 KAWASAN
PERINDUSTRIAN KG BARU BALAKONG
43300 SERI KEMBANGAN SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102795677S

SERUDONG POWER SDN BHD

A-12-01, LEVEL 12, BLOCK A, PJ 8 ,2
JALAN BARAT, LEKSYEN 8 ,PETALING JA
SELANGOR ,46050 ,SELANGOR ,MYS

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

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

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : SABAH ELECTRICITY SDN BHDJABATAN BELANJAWAN / PERBENDAHARAAN
Remitter

Butiran Pembayaran : /ROC/CIMB Rentas Transfer
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294333537	Tolak bayaran perkhidmatan kami : Less our Charges	1012418.18
		Jumlah dikreditkan : Net Amount Credited	1012418.18

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

SERUDONG POWER SDN BHD
A-12-01, LEVEL 12, BLOCK A, PJ 8 ,2
JALAN BARAT, LEKSYEN 8 ,PETALING JA
SELANGOR ,46050 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102797800S

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

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

Bank Pengirim : Remitting Bank	RHBBMYKL
Pengirim : Remitter	CHUAH CHUN HOCK.
Butiran Pembayaran : Details of Payment	/ROC/ UEPP2022238RESIDENTINVESTMENTINVESTMENT

TAM CHIEW MUI

PS 261 JALAN SULTAN
46730 PETALING JAYA
SELANGOR DARUL EHSAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514169531061	Tolak bayaran perkhidmatan kami : Less our Charges	1233000.00
		Jumlah dikreditkan : Net Amount Credited	1233000.00

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

TAM CHIEW MUI
PS 261 JALAN SULTAN
46730 PETALING JAYA
SELANGOR DARUL EHSAN

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102802952S

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

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

SUNSURIA FORUM SDN. BHD.

SUITE 8, MAIN TOWER SUNSURIA MAHOGA
KOTA DAMANSARA, PJU 5 ,PETALING JAY
47810 ,SELANGOR ,MYS

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/M8R023816NResidentSS-11-07 NOR HAFIZA BINTI MOHDSUKOR
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412754110073	Tolak bayaran perkhidmatan kami : Less our Charges	69000.00
		Jumlah dikreditkan : Net Amount Credited	69000.00

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

SUNSURIA FORUM SDN. BHD.
SUITE 8, MAIN TOWER SUNSURIA MAHOGA
KOTA DAMANSARA, PJU 5 ,PETALING JAY
47810 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505773S

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

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

Bank Pengirim : Remitting Bank	RHBBMYKL
Pengirim : Remitter	RHB BANK BERHAD.
Butiran Pembayaran : Details of Payment	/ROC/FROM RHB REFLEXCACC-BJ-SETT/DSO/NHH/MM/NHY/ 4648923

IMRAN BIN ISMAIL

1,JALAN BK5/11G
BANDAR KINRARA
PUCHONG
47180 SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464892318104	Tolak bayaran perkhidmatan kami : Less our Charges	370020.95
		Jumlah dikreditkan : Net Amount Credited	370020.95

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

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BANDAR KINRARA
PUCHONG
47180 SELANGOR

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102799810S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADJLN SS 25 23 TMN PLAZA PETALING JAY
Butiran Pembayaran : Details of Payment	/ROC/LOT NO C 13 08LOAN RELEASE FVGFELICIA MAH PHUIMUN.

BINASTRA LAND SDN. BHD.

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

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

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102802818S

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

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

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : Details of Payment	/ROC/ M8R023818NResidentSURIA GARDENPUCHONG/A-14-13/ FONG YOONG YOONG

BINASTRA LAND SDN. BHD.

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

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414235816273	Tolak bayaran perkhidmatan kami : Less our Charges	52380.00
		Jumlah dikreditkan : Net Amount Credited	52380.00

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102804519S

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

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

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : Details of Payment	/ROC/ M8R023896NResidentSURIA GARDEN PUCHONG / A-31-11/ TAY CHE HO

BINASTRA LAND SDN. BHD.

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

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414235816273	Tolak bayaran perkhidmatan kami : Less our Charges	54080.00
		Jumlah dikreditkan : Net Amount Credited	54080.00

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

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102801577S

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

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

Bank Pengirim : UOVBMYKL
Remitting Bank

Pengirim : LEE TSING CHOY LEE CHIN CHOYLOKE
Remitter RO LING B-701 KELANA PARKVIEW

Butiran Pembayaran : /ROC/FD PLACEMENT TO
Details of Payment OTHER BANK FORBETER RATE

LEE TSING CHOY @ LEE CHIN CHOY

B701 KELANA PARKVIEW
CONDOMINUM, KELANA PARKVIEW
NO1 JALAN SS6/2 KELANA JAYA
47301 SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512231518418	Tolak bayaran perkhidmatan kami : Less our Charges	250000.00
		Jumlah dikreditkan : Net Amount Credited	250000.00

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

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029 (037) P146

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

LEE TSING CHOY @ LEE CHIN CHOY
B701 KELANA PARKVIEW
CONDOMINUM, KELANA PARKVIEW
NO1 JALAN SS6/2 KELANA JAYA
47301 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102802931S

HORIZON L&L (SEL) SDN. BHD.

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

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

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

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/ M8R023756NResidentHORIZON LL (SEL) SB, PROJECT:HORIZON LYDIA, UNIT: 50265
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412978460066	Tolak bayaran perkhidmatan kami : Less our Charges	61854.30
		Jumlah dikreditkan : Net Amount Credited	61854.30

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803728S

CREDIT GUARANTEE CORPORATION MALAYSIA BE
BGN CGC KELANA BUSINESS CENTRE
97 JALAN SS7/2
47301 PETALING JAYA
SELANGOR

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

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

Bank Pengirim : SCSRMYKK
Remitting Bank

Pengirim : TELEKOM MALAYSIA BERHADLEVEL 5TH NORTH,MENARA TM,OFF JALAN
Remitter

Butiran Pembayaran : /ROC/TELEKOM MALAYSIA BERHAD.
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562357530583	Tolak bayaran perkhidmatan kami : Less our Charges	189929.15
		Jumlah dikreditkan : Net Amount Credited	189929.15

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

CREDIT GUARANTEE CORPORATION MALAYSIA BE
BGN CGC KELANA BUSINESS CENTRE
97 JALAN SS7/2
47301 PETALING JAYA
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803317S

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

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

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : PUBLIC BANK BERHADWANGSA MAJU SEC
Remitter 153300 W.P. KUALA L

Butiran Pembayaran : /ROC//298729392110010LOT NO.
Details of Payment 28-08STAGE 2A AND 2F.

AMBER HOMES LAND SDN BHD

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

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

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

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803759S

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

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

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/2022110000018222-18
Details of Payment SERUNI RESIDEN

AMBER HOMES LAND SDN BHD

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

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803841S

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

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

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/2022110000019122-03A SERUNI RESIDE
Details of Payment

AMBER HOMES LAND SDN BHD

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

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803883S

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

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

AMBER HOMES LAND SDN BHD

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

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/2022110000019919-20
Details of Payment SERUNI RESIDEN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102797709S

DATUK ERIC LIM BOON ENG

43 JALAN SS 19/4
SUBANG JAYA
47500 SELANGOR DARUL EHSAN

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

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

Bank Pengirim : BOFAMY2X
Remitting Bank

Pengirim : ERIC LIM BOON ENG43, JALAN SS19/4, SUBANG JAYA 47500
Remitter

Butiran Pembayaran : /ROC/PURP/21220/SALARY USED FOR FAMILY SUPPORT AND SAVINGS
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512482154938	Tolak bayaran perkhidmatan kami : Less our Charges	33070.64
		Jumlah dikreditkan : Net Amount Credited	33070.64

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

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

DATUK ERIC LIM BOON ENG
43 JALAN SS 19/4
SUBANG JAYA
47500 SELANGOR DARUL EHSAN

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102799282S

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

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

PROFORGE GRATINGS SDN BHD

NO 33 JLN CEMPAKA 5A
ANUGERAH SURIA
48300 SG CHOH
RAWANG SELANGOR

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : TECHNOFIT SDN BHD
Remitter

Butiran Pembayaran : /ROC/TRANSFER FUND
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562991004031	Tolak bayaran perkhidmatan kami : Less our Charges	12098.95
		Jumlah dikreditkan : Net Amount Credited	12098.95

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

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

PROFORGE GRATINGS SDN BHD
NO 33 JLN CEMPAKA 5A
ANUGERAH SURIA
48300 SG CHOH
RAWANG SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102796799S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADNO 2 JLN TEMENGGUNG 7/9 BDR MAHKOTA
Butiran Pembayaran : Details of Payment	/ROC/LOT NO.L9/THE MULIAFVG FOO WAITAT (2147481235 NOTE10010).

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	199777.60
		Jumlah dikreditkan : Net Amount Credited	199777.60

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

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

ZEN BESTARI SDN. BHD.
16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102797268S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADNO 2 JLN TEMENGGUNG 7/9 BDR MAHKOTA
Butiran Pembayaran : Details of Payment	/ROC/LOT NO.L138/FVG TAN WENG SANG(2145783800NOTE 10010).

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	199777.60
		Jumlah dikreditkan : Net Amount Credited	199777.60

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

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

ZEN BESTARI SDN. BHD.
16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803668S

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

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

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221100000754LPPSA800125085 809 L1
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	83289.20
		Jumlah dikreditkan : Net Amount Credited	83289.20

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

ZEN BESTARI SDN. BHD.
16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803687S

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

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

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221100000753LPPSA800125085 809 L1
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	91516.20
		Jumlah dikreditkan : Net Amount Credited	91516.20

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

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MALAYSIA
NO. WP 0858

ZEN BESTARI SDN. BHD.
16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803710S

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

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

TELEKOM APPLIED BUSINESS SDN. BHD.

2ND FLOOR ,TM IT COMPLEX
3300 LINGKARAN USAHAWAN 1
TIMUR ,63000 CYBERJAYA
SELANGOR DARUL EHSAN

Bank Pengirim : SCSRMYKK
Remitting Bank

Pengirim : TELEKOM MALAYSIA BERHADLEVEL 5TH NORTH,MENARA TM,OFF JALAN
Remitter

Butiran Pembayaran : /ROC/TELEKOM MALAYSIA BERHAD.//17010
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	014114541870	Tolak bayaran perkhidmatan kami : Less our Charges	1546280.10
		Jumlah dikreditkan : Net Amount Credited	1546280.10

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

TELEKOM APPLIED BUSINESS SDN. BHD.
2ND FLOOR ,TM IT COMPLEX
3300 LINGKARAN USAHAWAN 1
TIMUR ,63000 CYBERJAYA
SELANGOR DARUL EHSAN

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803754S

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

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

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221100000749LPPSA641022025437 L8
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	166055.40
		Jumlah dikreditkan : Net Amount Credited	166055.40

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

ZEN BESTARI SDN. BHD.
16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803857S

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

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

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221100000760LPPSA841026015486 L1
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	174805.40
		Jumlah dikreditkan : Net Amount Credited	174805.40

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102504759S

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

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

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

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : JABATAN AKAUNTAN NEGARA
Remitter MALAYSIAJAB.AKAUNTAN NEG.MALAYSIA N.PERAK T

Butiran Pembayaran : /ROC/202210086812414359INV/
Details of Payment HCA/2022-041/600

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294326260	Tolak bayaran perkhidmatan kami : Less our Charges	53156.52
		Jumlah dikreditkan : Net Amount Credited	53156.52

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

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

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102504761S

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

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

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

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : JABATAN AKAUNTAN NEGARA
Remitter MALAYSIAJAB.AKAUNTAN NEG.MALAYSIA N.PERAK T

Butiran Pembayaran : /ROC/202210086812414475GAM/
Details of Payment INV/22/RMN/SL/08

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294316355	Tolak bayaran perkhidmatan kami : Less our Charges	455344.61
		Jumlah dikreditkan : Net Amount Credited	455344.61

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

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ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505024S

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

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

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

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : WAWASAN CAPITAL SDN. BHD..
Remitter

Butiran Pembayaran : /ROC/ BKWP0000000016RESIDENTOVERDUE SME LOAN PAYMENT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294324864	Tolak bayaran perkhidmatan kami : Less our Charges	47000.00
		Jumlah dikreditkan : Net Amount Credited	47000.00

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

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505031S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADNO 22 AND 24 JLN WAWASAN 2/12 AMPAN
Butiran Pembayaran : Details of Payment	/ROC/04601UNIT NO A 38 13 TAN SOONANNFROM LOAN ACC 2175595403.

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505831S

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

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

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : HLBB KLVMC DISBURSEMENT UNIT.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEA-21-06
Details of Payment RESIDENSI MAX/SURES A/
LGUNASAIGARAM STG 2A

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505879S

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

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

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : HLBB KLVMC DISBURSEMENT UNIT.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEA-21-13
Details of Payment RESIDENSI MAX2A PROGRESS
RELEASE REDEMPTION

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

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

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

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102506003S

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

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

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/20221100000017B-08-11 MAX RESIDENS
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	60000.00
		Jumlah dikreditkan : Net Amount Credited	60000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102506091S

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

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

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/ M8S023873NResidentRESIDENSI MAX/A-22-02/ALVIN A/ LARUMEINATHAN
Details of Payment

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

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102802068S

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

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

ENSO DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
COMMERCIAL MEZZANINE 3RD FLR,
NO.92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHADSENTUL
Remitter SENTUL51000 W.P. KUALA LUMPU

Butiran Pembayaran : /ROC/1LOT NO A-05-13 (LEONG
Details of Payment CHEE WAI)STAGE 2E (II).

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514084644193	Tolak bayaran perkhidmatan kami : Less our Charges	13930.00
		Jumlah dikreditkan : Net Amount Credited	13930.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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COMMERCIAL MEZZANINE 3RD FLR,
NO.92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803063S

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

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

ENSO DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
COMMERCIAL MEZZANINE 3RD FLR,
NO.92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : HLBB KLVMC DISBURSEMENT UNIT.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEREDEMPTION SUMB-11-05 ONE EQUINESIOW WAI KANG
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514084644193	Tolak bayaran perkhidmatan kami : Less our Charges	99122.00
		Jumlah dikreditkan : Net Amount Credited	99122.00

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

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COMMERCIAL MEZZANINE 3RD FLR,
NO.92, JALAN TUN HS LEE
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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803443S

ENSO DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
COMMERCIAL MEZZANINE 3RD FLR,
NO.92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

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

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

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : PUBLIC BANK BERHADSENTUL
Remitter SENTUL51000 W.P. KUALA LUMPU

Butiran Pembayaran : /ROC/1LOT NO B-15-14(NUR HAZZARITABINTI A RAHIM)STAGE 2B
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514084644193	Tolak bayaran perkhidmatan kami : Less our Charges	49545.00
		Jumlah dikreditkan : Net Amount Credited	49545.00

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

ENSO DEVELOPMENT SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
COMMERCIAL MEZZANINE 3RD FLR,
NO.92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803670S

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

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

ENSO DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
COMMERCIAL MEZZANINE 3RD FLR,
NO.92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHADSENTUL
Remitter SENTUL51000 W.P. KUALA LUMPU

Butiran Pembayaran : /ROC/1LOT NO B-15-13(DING TEIK BENAND BEH WEN HUEY)STAGE 2B
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514084644193	Tolak bayaran perkhidmatan kami : Less our Charges	61425.00
		Jumlah dikreditkan : Net Amount Credited	61425.00

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

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

ENSO DEVELOPMENT SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
COMMERCIAL MEZZANINE 3RD FLR,
NO.92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803674S

ENSO DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
COMMERCIAL MEZZANINE 3RD FLR,
NO.92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

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

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

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHAD -JHL19620-26 JALAN HANG LEKIU KUALA LUMPUR
Remitter

Butiran Pembayaran : /ROC/JHL/224/22PARTIAL RED SUM DUEAND STAGE OF2 E II ALIAS LOT NO.B 01 02 YONGJOE YEE 2173456620 10010
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514084644193	Tolak bayaran perkhidmatan kami : Less our Charges	25580.00
		Jumlah dikreditkan : Net Amount Credited	25580.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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COMMERCIAL MEZZANINE 3RD FLR,
NO.92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102803716S

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

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

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

Bank Pengirim : SCSRMYKK
Remitting Bank

Pengirim : TELEKOM MALAYSIA BERHADLEVEL 5TH NORTH,MENARA TM,OFF JALAN
Remitter

Butiran Pembayaran : /ROC/TELEKOM MALAYSIA BERHAD.//16793
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294332904	Tolak bayaran perkhidmatan kami : Less our Charges	1925610.19
		Jumlah dikreditkan : Net Amount Credited	1925610.19

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

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

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102801996S

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

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

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BHDP.JAYA P.JAYA46200
Remitter SELANGORMALAYSIA

Butiran Pembayaran : /ROC/RENTASAA/PJN/000272/19..
Details of Payment

BEVERLY WM SDN. BHD.

B-11-10 LEVEL 11 ,MEGAN AVENUE II
JALAN YAP KWAN SENG, KUALA LUMPUR
WILAYAH PERSEKUTUAN ,50450 ,WP KUAL
LUMPUR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514310610750	Tolak bayaran perkhidmatan kami : Less our Charges	56606.00
		Jumlah dikreditkan : Net Amount Credited	56606.00

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

BEVERLY WM SDN. BHD.
B-11-10 LEVEL 11 ,MEGAN AVENUE II
JALAN YAP KWAN SENG, KUALA LUMPUR
WILAYAH PERSEKUTUAN ,50450 ,WP KUAL
LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102804494S

SHAHRIZAT RASHID AND LEE

12TH FLR MENARA MILENIUM
8 JLN DAMANLELA
DAMANSARA HEIGHTS KL
50490 KUALA LUMPUR

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	SHAHRIZAT RASHID AND LEE17 JALAN SRI SEMANTAN DAMANSARA HEI
Butiran Pembayaran : Details of Payment	/ROC/014329410039TRANSFER FUND..

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	014329410039	Tolak bayaran perkhidmatan kami : Less our Charges	50000.00
		Jumlah dikreditkan : Net Amount Credited	50000.00

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

SHAHRIZAT RASHID AND LEE
12TH FLR MENARA MILENIUM
8 JLN DAMANLELA
DAMANSARA HEIGHTS KL
50490 KUALA LUMPUR

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505689S

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

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

KHALIZA BINTI ABDUL KHALID

NO 6-1 ANGGUN PURI CONDO
JALAN DUTAMAS RAYA
OFF PERSIARAN DUTAMAS
51200 KUALA LUMPUR WP

Bank Pengirim : RHBAMYKL
Remitting Bank

Pengirim : MAZIZA BINTI ZAINAL ABIDIN.
Remitter

Butiran Pembayaran : /ROC/HOUSING LOANSRESIDENTHOUSING LOANS SETTLEMENT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464258117290	Tolak bayaran perkhidmatan kami : Less our Charges	160000.00
		Jumlah dikreditkan : Net Amount Credited	160000.00

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

KHALIZA BINTI ABDUL KHALID
NO 6-1 ANGGUN PURI CONDO
JALAN DUTAMAS RAYA
OFF PERSIARAN DUTAMAS
51200 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102804144S

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

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

ABDUL KARIM & BASIRAH (M) SDN.BHD.

NO.30 JALAN 3/18B,TAMAN BATU
PERMAI, BATU 5 JALAN IPOH
51200 KL,WP

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : KC SYNERGY SDN.BHD.12A, JALAN FLORA IMPIAN
Remitter

Butiran Pembayaran : /ROC/NONE
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564333600103	Tolak bayaran perkhidmatan kami : Less our Charges	25581.60
		Jumlah dikreditkan : Net Amount Credited	25581.60

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

ABDUL KARIM & BASIRAH (M) SDN.BHD.
NO.30 JALAN 3/18B,TAMAN BATU
PERMAI, BATU 5 JALAN IPOH
51200 KL,WP

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102801884S

YIP KUM FOOK & ASSOCIATES CLIENT ACCOUNT
NO 2A & 2B JALAN 53 ,DESA JAYA KEPO
KUALA LUMPUR WP ,52100 ,WP KUALA LU
MYS

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

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

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : CR DEPT MIN FVG POH HAN LEANPBB
Remitter MEDAN IDAMAN BATU 5 JLN GOMBAK5

Butiran Pembayaran : /ROC/MIN/000190/22BALANCE
Details of Payment OF PURCHASE PRICE DUE
TOTHE VENDOR.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514208605588	Tolak bayaran perkhidmatan kami : Less our Charges	324820.36
		Jumlah dikreditkan : Net Amount Credited	324820.36

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

YIP KUM FOOK & ASSOCIATES CLIENT ACCOUNT
NO 2A & 2B JALAN 53 ,DESA JAYA KEPO
KUALA LUMPUR WP ,52100 ,WP KUALA LU
MYS

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102802819S

CPI CITY SDN BHD

2-37,PV 128, 128 JALAN GENTING KLAN
KUALA LUMPUR ,53300 ,WP KUALA LUMPU
MYS

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

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

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/M8R023757NResidentCPI CITY SB, PROJECT: RESIDENSILEGASI, UNIT: 01-07
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414244908761	Tolak bayaran perkhidmatan kami : Less our Charges	128500.00
		Jumlah dikreditkan : Net Amount Credited	128500.00

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

CPI CITY SDN BHD
2-37,PV 128, 128 JALAN GENTING KLAN
KUALA LUMPUR ,53300 ,WP KUALA LUMPU
MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102798287S

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

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

TITANIUM EDITION SDN. BHD.

LOT 6.01, 6TH FLOOR, IMBI PLAZA ,28
JALAN IMBI ,KUALA LUMPUR ,55100 ,WP
KUALA LUMPUR ,MYS

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : PRO GOLFERSTN021122537170 8009940676
Remitter

Butiran Pembayaran : /ROC/SALE OF MINES CORP 2
Details of Payment NOM MEMBERSHIP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294336546	Tolak bayaran perkhidmatan kami : Less our Charges	70000.00
		Jumlah dikreditkan : Net Amount Credited	70000.00

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

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MALAYSIA
NO. WP 0858

TITANIUM EDITION SDN. BHD.
LOT 6.01, 6TH FLOOR, IMBI PLAZA ,28
JALAN IMBI ,KUALA LUMPUR ,55100 ,WP
KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505974S

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

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

MERIDIN EAST SDN. BHD.

PENTHOUSE SUITE 1 ,WISMA MAH SING ,
163, JALAN SUNGAI BESI ,57100 ,WP K
LUMPUR ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/20221100000099LOT 246836 MERIDIN E
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464360900099	Tolak bayaran perkhidmatan kami : Less our Charges	45540.00
		Jumlah dikreditkan : Net Amount Credited	45540.00

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

MERIDIN EAST SDN. BHD.
PENTHOUSE SUITE 1 ,WISMA MAH SING ,
163, JALAN SUNGAI BESI ,57100 ,WP K
LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505960S

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

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

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221100000083LPPSA930719016 742 A-
Details of Payment

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

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505970S

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

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

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221100000816LPPSA940916095071 A-
Details of Payment

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

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

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MALAYSIA
NO. WP 0858

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

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TARIKH : 02/11/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221102796195S

JAWATANKUASA PEMBINAAN DEWAN SRJK (C) SE
8 JALAN BULLION MEWAH 1
TAMAN BULLION MEWAH
68100 SELANGOR

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

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

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-KPM-
Remitter BARAS 6,7 / 8 BLOCK E12 KOMPLEKS E P

Butiran Pembayaran : /ROC/202211096812405528BYR
Details of Payment SUMB. BNTN. KERA

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514477651244	Tolak bayaran perkhidmatan kami : Less our Charges	173000.00
		Jumlah dikreditkan : Net Amount Credited	173000.00

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

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

JAWATANKUASA PEMBINAAN DEWAN SRJK (C) SE
8 JALAN BULLION MEWAH 1
TAMAN BULLION MEWAH
68100 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102804503S

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

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

Bank Pengirim : Remitting Bank	RHBAMYKL
Pengirim : Remitter	RHB ISLAMIC BANK BERHAD.
Butiran Pembayaran : Details of Payment	/ROC/FROM RHB REFLEXCACC-BJ-SETT/NLH/NHH/MM/HH/ 41425303

VIKNESWARI A/P SUBRAMANIAM

102, JALAN 11/10
TAMAN KOPERASI POLIS (FASA 1)
BATU CAVES
68100 SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414253031739	Tolak bayaran perkhidmatan kami : Less our Charges	333000.00
		Jumlah dikreditkan : Net Amount Credited	333000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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VIKNESWARI A/P SUBRAMANIAM
102, JALAN 11/10
TAMAN KOPERASI POLIS (FASA 1)
BATU CAVES
68100 SELANGOR

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102796794S

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

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

Bank Pengirim : Remitting Bank	BIMBMYKL
Pengirim : Remitter	HASLINDA BINTI HIDZIR
Butiran Pembayaran : Details of Payment	/ROC/462021303070 REDEMPTION

HASLINDA BINTI HIDZIR

505 LORONG A15/1
BANDAR WARISAN PUTERI
70400 SEREMBAN
NEGERI SEMBILAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	462021303070	Tolak bayaran perkhidmatan kami : Less our Charges	92893.32
		Jumlah dikreditkan : Net Amount Credited	92893.32

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

HASLINDA BINTI HIDZIR
505 LORONG A15/1
BANDAR WARISAN PUTERI
70400 SEREMBAN
NEGERI SEMBILAN

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505905S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	JAYADEVAN A/L RAJARETNAMNO 2 JLN 16/ 18 PETALING JAYA46350 S
Butiran Pembayaran : Details of Payment	/ROC/DR ACCPURCHASE HOUSE..

CHIAK YOK LAI

NO54,
TAMAN SEAVIEW,
PORT DICKSON,
71000 NEGERI SEMBILAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	455014066529	Tolak bayaran perkhidmatan kami : Less our Charges	577945.37
		Jumlah dikreditkan : Net Amount Credited	577945.37

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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CHIAK YOK LAI
NO54,
TAMAN SEAVIEW,
PORT DICKSON,
71000 NEGERI SEMBILAN

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102800483S

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

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

Bank Pengirim : HLIBMYKL
Remitting Bank

Pengirim : CHOK AH KAW CHOK KON LIN.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLENOT APPLICABLE
Details of Payment

CHOK AH KAW @ CHOK KON LIN

114 KAMPUNG BARU
BATU 8
71900 LABU

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	505019340100	Tolak bayaran perkhidmatan kami : Less our Charges	65000.00
		Jumlah dikreditkan : Net Amount Credited	65000.00

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

CHOK AH KAW @ CHOK KON LIN
114 KAMPUNG BARU
BATU 8
71900 LABU

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505972S

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

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

Bank Pengirim : Remitting Bank	CTBBMYKL
Pengirim : Remitter	LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Butiran Pembayaran : Details of Payment	/ROC/20221100000627CACC-BJ-SETT/DSO/NHH

MUHAMMAD ZULKARNAIN BIN SALAM

RK 236
TAMAN WIRA INDAH
LUBOK CHINA
78100 MELAKA

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	469963699735	Tolak bayaran perkhidmatan kami : Less our Charges	191397.46
		Jumlah dikreditkan : Net Amount Credited	191397.46

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

MUHAMMAD ZULKARNAIN BIN SALAM
RK 236
TAMAN WIRA INDAH
LUBOK CHINA
78100 MELAKA

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102801972S

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

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

ALAM JITU BINA SDN BHD

NO. B6 DESA SAMUDERA
JLN SG LEMBING-KUANTAN
BANDAR INDERA MAHKOTA
25200 KUANTAN PAHANG

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA
Remitter

Butiran Pembayaran : /ROC/202210066812437323F/
Details of Payment PHG/R/DK/121/2017 21102022
INTERIM 74 - KLINIK K/

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	506016101210	Tolak bayaran perkhidmatan kami : Less our Charges	258410.19
		Jumlah dikreditkan : Net Amount Credited	258410.19

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ALAM JITU BINA SDN BHD
NO. B6 DESA SAMUDERA
JLN SG LEMBING-KUANTAN
BANDAR INDERA MAHKOTA
25200 KUANTAN PAHANG

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102504707S

AKAUN MEMBASMI KEMISKINAN MDHT

MAJLIS DAERAH
HULU TERENGGANU
21700 KUALA BERANG
HULU TERENGGANU

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

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

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : KEMENTERIAN KESEJAHTERAAN BANDAR, BAHAGIAN AKAUN KEMENTERIAN KESEJAHTE
Remitter

Butiran Pembayaran : /ROC/ 202211216812404100PENYALURAN PERUNTUKA
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	563037010529	Tolak bayaran perkhidmatan kami : Less our Charges	210000.00
		Jumlah dikreditkan : Net Amount Credited	210000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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AKAUN MEMBASMI KEMISKINAN MDHT
MAJLIS DAERAH
HULU TERENGGANU
21700 KUALA BERANG
HULU TERENGGANU

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505423S

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

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

JPKS SMU(A) NURUL HUDA

SMU(A) NURUL HUDA
KAJANG SEBIDANG
16200 TUMPAT
KELANTAN

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA
Remitter

Butiran Pembayaran : /ROC/
Details of Payment 202210036812441830AGIHAN WARANPERUNTUKAN VOT P63 JPNKN.200-1/2/12 J/

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	553092002105	Tolak bayaran perkhidmatan kami : Less our Charges	63349.00
		Jumlah dikreditkan : Net Amount Credited	63349.00

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

JPKS SMU(A) NURUL HUDA
SMU(A) NURUL HUDA
KAJANG SEBIDANG
16200 TUMPAT
KELANTAN

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102801119S

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

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

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	BORN EO HOUSING MORTGAGE FINANCEBERHAD (025457-V)
Butiran Pembayaran : Details of Payment	/ROC/ P100073AResidentDrawdown No. RL/00067/2022

HILANE RESOURCES SDN BHD

P.O. BOX NO 14670
88853 KOTA KINABALU
SABAH

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	010077501988	Tolak bayaran perkhidmatan kami : Less our Charges	166749.00
		Jumlah dikreditkan : Net Amount Credited	166749.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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HILANE RESOURCES SDN BHD
P.O. BOX NO 14670
88853 KOTA KINABALU
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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102801166S

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

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

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	BORN EO HOUSING MORTGAGE FINANCEBERHAD (025457-V)
Butiran Pembayaran : Details of Payment	/ROC/ P100074AResidentDrawdown No. RL/00068/2022

HILANE RESOURCES SDN BHD

P.O. BOX NO 14670
88853 KOTA KINABALU
SABAH

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	010077501988	Tolak bayaran perkhidmatan kami : Less our Charges	17321.00
		Jumlah dikreditkan : Net Amount Credited	17321.00

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

HILANE RESOURCES SDN BHD
P.O. BOX NO 14670
88853 KOTA KINABALU
SABAH

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102506083S

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

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

SAN ULU SIPITANG

JHEAINS SIPITANG ,PETI SURAT 133
SIPITANG ,89857 ,SABAH ,MYS

Bank Pengirim : BMMBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 202211016812413388PERUNTUKAN KHASSEKO
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	560139310199	Tolak bayaran perkhidmatan kami : Less our Charges	73700.00
		Jumlah dikreditkan : Net Amount Credited	73700.00

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

SAN ULU SIPITANG
JHEAINS SIPITANG ,PETI SURAT 133
SIPITANG ,89857 ,SABAH ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102506076S

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

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

MADRASAH AL-KHAIRIAH AL-ISLAMIAH BUGAYA

P O BOX 70
KG BUGAYA 91308 SEMPORNA
SABAH
SABAH

Bank Pengirim : BMMBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 202211016812413368PERUNTUKAN KHAS SEK
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	560045007411	Tolak bayaran perkhidmatan kami : Less our Charges	70000.00
		Jumlah dikreditkan : Net Amount Credited	70000.00

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

MADRASAH AL-KHAIRIAH AL-ISLAMIAH BUGAYA
P O BOX 70
KG BUGAYA 91308 SEMPORNA
SABAH
SABAH

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ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102506075S

SAR RAUDHATUL JANNAH JERAGAN BISTARI

SRAR RAUDATUL JANNAH
DA LADANG SAHABAT 45
PS NO 45 POS CENDERAWASIH
91150 LAHAD DATU SABAH SABAH

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

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

Bank Pengirim : BMMBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 202211016812413367PERUNTUKAN KHAS SEK
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	560157051508	Tolak bayaran perkhidmatan kami : Less our Charges	69000.00
		Jumlah dikreditkan : Net Amount Credited	69000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SRAR RAUDATUL JANNAH
DA LADANG SAHABAT 45
PS NO 45 POS CENDERAWASIH
91150 LAHAD DATU SABAH SABAH

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102804326S

SEKOLAH AGAMA RAKYAT FAJAR HARAPAN

FELDA SAHABAT 21
PETI SURAT NO 61
POS CENDERAWASIH
91150 LAHAD DATU, SABAH

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

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

Bank Pengirim : BMMBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 202211016812413361PERUNTUKAN KHAS SEK
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	510152006373	Tolak bayaran perkhidmatan kami : Less our Charges	110000.00
		Jumlah dikreditkan : Net Amount Credited	110000.00

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

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MALAYSIA
NO. WP 0858

SEKOLAH AGAMA RAKYAT FAJAR HARAPAN
FELDA SAHABAT 21
PETI SURAT NO 61
POS CENDERAWASIH
91150 LAHAD DATU, SABAH

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102506062S

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

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

Bank Pengirim : Remitting Bank	RHBAMYKL
Pengirim : Remitter	KEMENTERIAN KERJARAYA MALAYSIABAH AKAUN, TKT 1, BLOK A
Butiran Pembayaran : Details of Payment	/ROC/ 202211046812442093BAYARAN INTERIM NO.08-PEMBINAAN KEM.

WEKAJAYA SDN. BHD.

1ST FLOOR, L 2595 & 2596 ,WISMA SAN BLOCK 195 ,KNLD, JALAN GREEN ,KUCHI 93150 ,SARAWAK ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	561118074252	Tolak bayaran perkhidmatan kami : Less our Charges	293800.00
		Jumlah dikreditkan : Net Amount Credited	293800.00

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

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MALAYSIA
NO. WP 0858

WEKAJAYA SDN. BHD.
1ST FLOOR, L 2595 & 2596 ,WISMA SAN
BLOCK 195 ,KNLD, JALAN GREEN ,KUCHI
93150 ,SARAWAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102801858S

HUNG MING SENG

NO 304B 1ST FLOOR
JALAN DATUK WEE KHENG CHANG
93450 KUCHING SARAWAK

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	CREDIT DEPT102-110 JALAN SONG THIAN CHEOKKUCHI
Butiran Pembayaran : Details of Payment	/ROC/KCY/000056/22 LOT 2995FULL RELEASE OF BALANCE OFPURCHASE PRICE ONLOT 2995 FVGVHMS TRADING SDN BHD

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	511038627158	Tolak bayaran perkhidmatan kami : Less our Charges	700000.00
		Jumlah dikreditkan : Net Amount Credited	700000.00

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

HUNG MING SENG
NO 304B 1ST FLOOR
JALAN DATUK WEE KHENG CHANG
93450 KUCHING SARAWAK

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102804084S

SYARIKAT PALOH CONSTRUCTION COMPANY

NO 14 TINGKAT 3
RAMINWAY CDT 101
96000 SIBU
SARAWAK SARAWAK

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

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

Bank Pengirim : RHBAMYKL
Remitting Bank

Pengirim : JANM CAWANGAN KUCHING SARAWAK(AKAUN BAYARAN)
Remitter

Butiran Pembayaran : /ROC/202210306812457084PWD/ HO/B051/2020, 26.10.2022, BAYAR.
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	511038985395	Tolak bayaran perkhidmatan kami : Less our Charges	397509.11
		Jumlah dikreditkan : Net Amount Credited	397509.11

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

SYARIKAT PALOH CONSTRUCTION COMPANY
NO 14 TINGKAT 3
RAMINWAY CDT 101
96000 SIBU
SARAWAK SARAWAK

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102796909S

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

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

SUASANA PERTIWI SDN BHD

WISMA SAMLING
LOT 296 JALAN TEMENGGONG DATUK
OYONG LAWAI JAU
98000 MIRI SARAWAK SARAWAK

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : SAMLING PLYWOOD (BINTULU) SDN BHDLOT 367, BLOCK 38
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEINVOICE NUMBER 22BXY0000033 22BXY0000034
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	511010621502	Tolak bayaran perkhidmatan kami : Less our Charges	142542.49
		Jumlah dikreditkan : Net Amount Credited	142542.49

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

SUASANA PERTIWI SDN BHD
WISMA SAMLING
LOT 296 JALAN TEMENGGONG DATUK
OYONG LAWAI JAU
98000 MIRI SARAWAK SARAWAK

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221102799354S

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

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

LAWAS LUMBER WOOD PROCESSING SDN. BHD.
LOT 1126 & 1127 ,1ST & 2ND FLOOR ,R COMMERCIAL CENTRE, RIAM ROAD ,MIRI 98000 ,SARAWAK ,MYS

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : BESTOCK TIMBER SDN BHDBINTULU
Remitter

Butiran Pembayaran : /ROC/98000 MIRI
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	511047319877	Tolak bayaran perkhidmatan kami : Less our Charges	91000.00
		Jumlah dikreditkan : Net Amount Credited	91000.00

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

LAWAS LUMBER WOOD PROCESSING SDN. BHD.
LOT 1126 & 1127 ,1ST & 2ND FLOOR ,R
COMMERCIAL CENTRE, RIAM ROAD ,MIRI
98000 ,SARAWAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 02/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221102505141S

CHONG AH NGOW @ CHONG YEW LOONG

20 MARGOLIOUTH ROAD
SINGAPORE 258546

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

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

Bank Pengirim : Remitting Bank	BOFAMY2X
Pengirim : Remitter	CHONG YEW LOONG20 MARGOLIOUTH RD SINGAPORE 258546
Butiran Pembayaran : Details of Payment	/ROC/PURP/16820/HEALTH SERVICES MEDICINES N SERVICES.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	551294204650	Tolak bayaran perkhidmatan kami : Less our Charges	16609.70
		Jumlah dikreditkan : Net Amount Credited	16609.70

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

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NO. WP 0858

CHONG AH NGOW @ CHONG YEW LOONG
20 MARGOLIOUTH ROAD
SINGAPORE 258546

MALAYAN BANKING BERHAD
CP Advice - RENTAS

JOBID :
JOB NAME :

Program ID : I2S Engine Generator
File Name (PDF) : MQ0702_V189_01_031122.pdf
Total Accounts : 89
Total Pages : 89
Total Impressions : 178

First Record : R221102799947S
Last Record : I221102505141S

Date & Time Process : 03 Nov 2022 , 08:48:37