Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031501584S

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	PBB-BSLBDR SG LONG KAJANG43000 SELANGORMAL
Butiran Pembayaran : Details of Payment	/ROC/FINAL REDEMPTION SUM DUELOT NO. D-31-10LOW RAYMOND.

MH PLATINUM SDN. BHD.

62C, JALAN SS21/62 ,DAMANSARA UTAMA
PETALING JAYA ,SELANGOR ,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:	464061913187	Tolak bayaran perkhidmatan kami : Less our Charges	75000.00
		Jumlah dikreditkan : Net Amount Credited	75000.00

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

MH PLATINUM SDN. BHD.
62C, JALAN SS21/62 ,DAMANSARA UTAMA
PETALING JAYA ,SELANGOR ,47400
SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031502317S

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:

SELEKSI SENSASI SDN. BHD.

NO 49, TINGKAT 1 ,JLN TODAK 4 ,PUSA
BDR SEBERANG JAYA ,SEBERANG JAYA ,1
PULAU PINANG ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-PULAU PINANG-E
Remitter

Butiran Pembayaran : /ROC/202210076812346462BYRN MUKTAMAD BG MEN
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:	557380401424	Tolak bayaran perkhidmatan kami : Less our Charges	47206.64
		Jumlah dikreditkan : Net Amount Credited	47206.64

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SELEKSI SENSASI SDN. BHD.
NO 49, TINGKAT 1 ,JLN TODAK 4 ,PUSA
BDR SEBERANG JAYA ,SEBERANG JAYA ,1
PULAU PINANG ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760047S

JUASON PLASTICS SDN. BHD.

PLOT 927 AND 928 LRG MAKMUR
13/1 KAWASAN PERUSAHAAN
TMN MAKMUR 09600
LUNAS KEDAH

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 : CITIMYKL
Remitting Bank

Pengirim : SONY EMCS (MALAYSIA) SDN BHDLOT 5,
Remitter JLN KEMAJUAN,

Butiran Pembayaran : /ROC/2200006794/RS/
Details of Payment RESIDENT07000BY ORDER OF SSCSM/MACHINERY AND TRA

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	502036000521	Tolak bayaran perkhidmatan kami : Less our Charges	46687.29
		Jumlah dikreditkan : Net Amount Credited	46687.29

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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PLOT 927 AND 928 LRG MAKMUR
13/1 KAWASAN PERUSAHAAN
TMN MAKMUR 09600
LUNAS KEDAH

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760295S

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:

ZHENG LI FISHERY SDN BHD

586 SUNGAI UDANG
NIBONG TEBAL
14310
PULAU PINANG

Bank Pengirim : BOFAMY2X
Remitting Bank

Pengirim : SIONG HONG SEAFOOD ENT PTE LTD15
Remitter WOODLANDS LOOP 03-54/56 738322

Butiran Pembayaran : /ROC/8000 PURCHASE OF SEAFOOD PURCHASE S GOODS 22.10.2022.26.10.2022
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:	557102114171	Tolak bayaran perkhidmatan kami : Less our Charges	11863.00
		Jumlah dikreditkan : Net Amount Credited	11863.00

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

ZHENG LI FISHERY SDN BHD
586 SUNGAI UDANG
NIBONG TEBAL
14310
PULAU PINANG

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760690S

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	AIBBMYKL
Pengirim : Remitter	AKAUNTAN NEGARA MALAYSIA-KPM-BARAS 6,7 / 8 BLOCK E12 KOMPLEKS E P
Butiran Pembayaran : Details of Payment	/ROC/ 202211096812309890UTILITI - PENYALURAN

PENGETUA SK MEN AGAMA
BUGISIAH(KERAJAAN)
SEK MEN AGAMA BUGISIAH TAMPOK
82200 BENUT
PONTIAN
JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	551445302232	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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SHAH ALAM
MALAYSIA
NO. WP 0858

PENGETUA SK MEN AGAMA BUGISIAH(KERAJAAN)
SEK MEN AGAMA BUGISIAH TAMPOK
82200 BENUT
PONTIAN
JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760692S

P.S.M.A. AN-NUR BENUT

JLN JAAFAR
BENUT, 82200
JOHOR

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-BARAS 6,7 / 8 BLOCK E12 KOMPLEKS E P
Remitter

Butiran Pembayaran : /ROC/ 202211096812309887UTILITI - PENYALURAN
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:	551445112248	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

P.S.M.A. AN-NUR BENUT
JLN JAAFAR
BENUT, 82200
JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031761123S

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 : BIMBMYKL
Remitting Bank

Pengirim : ENCIK MOHD SAID BIN MOHD SHARIFF
Remitter

Butiran Pembayaran : /ROC/412503006577
Details of Payment REDEMPTION

SHERINA BT MOHAMED

NO.11A,
JALAN CEMPAKA 31,
TAMAN CEMPAKA,
AMPANG, SELANGOR 68000

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412503006577	Tolak bayaran perkhidmatan kami : Less our Charges	127346.51
		Jumlah dikreditkan : Net Amount Credited	127346.51

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

SHERINA BT MOHAMED
NO.11A,
JALAN CEMPAKA 31,
TAMAN CEMPAKA,
AMPANG, SELANGOR 68000

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031762325S

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/DSO/NHH/MM/AMJ/ 414105021350

MAZLY BIN MD DOM

555 LORONG HJ MD DOM ,PARIT KEROMA
JALAN TEMENGGONG AHMAD ,MUAR ,84000
JOHOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414105021350	Tolak bayaran perkhidmatan kami : Less our Charges	249566.73
		Jumlah dikreditkan : Net Amount Credited	249566.73

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

MAZLY BIN MD DOM
555 LORONG HJ MD DOM ,PARIT KEROMA
JALAN TEMENGGONG AHMAD ,MUAR ,84000
JOHOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031763183S

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:

ESPLANADE DANGA 88 SDN BHD

NO 22-01 ,JALAN PADI EMAS 1/4 ,UDA BUSINESS CENTRE ,JOHOR BAHRU ,81200 JOHOR ,MYS

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : COUNTRY GARDEN WATERFRONT SDN BHDCOUNTRY GARDEN WATERFRONT SDN BHD
Remitter

Butiran Pembayaran : /ROC/PERFORMANCE DEPOSIT
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:	551623210913	Tolak bayaran perkhidmatan kami : Less our Charges	5000000.00
		Jumlah dikreditkan : Net Amount Credited	5000000.00

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

ESPLANADE DANGA 88 SDN BHD
NO 22-01 ,JALAN PADI EMAS 1/4 ,UDA
BUSINESS CENTRE ,JOHOR BAHRU ,81200
JOHOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031764466S

ICON SHIP MANAGEMENT SDN. BHD.

LEVEL 7, MENARA MILENIUM ,JALAN DAMANLELA, PUSAT BANDAR DAMANSARA DAMANSARA HEIGHTS ,KUALA LUMPUR ,50 WP KUALA 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 : AMMBMYKL
Remitting Bank

Pengirim : AMMB DCM
Remitter

Butiran Pembayaran : /ROC/ICON SHIP MANAGEMENT SDN BHDFOR A/C NO. 412183916514-RTL2-PYMTDUE ON 31/10/22,ATTN:MS USHA RANIGURUNATHAN,CACC
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:	412183916514	Tolak bayaran perkhidmatan kami : Less our Charges	19032.96
		Jumlah dikreditkan : Net Amount Credited	19032.96

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

ICON SHIP MANAGEMENT SDN. BHD.
LEVEL 7, MENARA MILENIUM ,JALAN
DAMANLELA, PUSAT BANDAR DAMANSARA
DAMANSARA HEIGHTS ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031764467S

ICON SHIP MANAGEMENT SDN. BHD.

LEVEL 7, MENARA MILENIUM ,JALAN DAMANLELA, PUSAT BANDAR DAMANSARA DAMANSARA HEIGHTS ,KUALA LUMPUR ,50 WP KUALA 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 : AMMBMYKL
Remitting Bank

Pengirim : AMMB DCM
Remitter

Butiran Pembayaran : /ROC/ICON SHIP MANAGEMENT SDN BHDFOR A/C NO. 412183916574-RTL 1-PYMTDUE ON 31/10/22,ATTN:MS USHA RANIGURUNATHAN,CACC
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:	412183916574	Tolak bayaran perkhidmatan kami : Less our Charges	6198.51
		Jumlah dikreditkan : Net Amount Credited	6198.51

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

ICON SHIP MANAGEMENT SDN. BHD.
LEVEL 7, MENARA MILENIUM ,JALAN
DAMANLELA, PUSAT BANDAR DAMANSARA
DAMANSARA HEIGHTS ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031767844S

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:

ALIRAN FIRASAT SDN BHD

UNIT 1801, LEVEL 18 ,TROPICANA GARD OFFICE TOWER, 2A, PERSIARAN SURIAN TROPICANA INDAH, PETALING JAYA ,478 SELANGOR ,MYS

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : TROPICANA INDUSTRIAL PARK SDN. BHD. FKA SUCI PADU SDN BHD
Remitter

Butiran Pembayaran : /ROC/REFUND SHAREHOLDER ADVANCESTERM LOANS
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:	412316810038	Tolak bayaran perkhidmatan kami : Less our Charges	2793969.45
		Jumlah dikreditkan : Net Amount Credited	2793969.45

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

ALIRAN FIRASAT SDN BHD
UNIT 1801, LEVEL 18 ,TROPICANA GARD
OFFICE TOWER, 2A, PERSIARAN SURIAN
TROPICANA INDAH, PETALING JAYA ,478
SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031769233S

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:

GAGASAN LANGKAWI SDN BHD

NO. 1010-1012 ,KOMPLEKS SRI PUTRA
SEBERANG JALAN PUTRA ,ALOR SETAR ,0
KEDAH ,MYS

Bank Pengirim : UOVBMYKL
Remitting Bank

Pengirim : GAGASAN LANGKAWI SDN. BHD.NO.12-21B
Remitter PEKAN BARU KUAH

Butiran Pembayaran : /ROC/STAFF AND OTHER
Details of Payment EXPENSES

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	552152006270	Tolak bayaran perkhidmatan kami : Less our Charges	286000.00
		Jumlah dikreditkan : Net Amount Credited	286000.00

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

GAGASAN LANGKAWI SDN BHD
NO. 1010-1012 ,KOMPLEKS SRI PUTRA
SEBERANG JALAN PUTRA ,ALOR SETAR ,0
KEDAH ,MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031769979S

PAVILION REIT VENTURE CAPITAL SDN. BHD.

6-2, LEVEL 6, EAST WING ,MENARA GOLDSTONE (HOLIDAY INN EXPRESS) ,NO JALAN RAJA CHULAN ,KUALA LUMPUR ,50 WP KUALA 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 : MBAMMYKL
Remitting Bank

Pengirim : ALLIANCE INVESTMENT BANK BERHADMENARA MULTI PURPOSE, CAPITAL SQUARE
Remitter

Butiran Pembayaran : /ROC/INT PAYMENT FOR RTL-1 ANDCOMMITMENT FEE DUE ON 31/10/2022 -PAVILION REIT VENTURE CAPITALSDN BHD
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:	414011609643	Tolak bayaran perkhidmatan kami : Less our Charges	387648.53
		Jumlah dikreditkan : Net Amount Credited	387648.53

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

PAVILION REIT VENTURE CAPITAL SDN. BHD.
6-2, LEVEL 6, EAST WING ,MENARA
GOLDSTONE (HOLIDAY INN EXPRESS) ,NO
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770017S

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	MBAMMYKL
Pengirim : Remitter	ALLIANCE INVESTMENT BANK BERHADMENARA MULTI PURPOSE, CAPITAL SQUARE
Butiran Pembayaran : Details of Payment	/ROC/INT PAYMENT FOR RTL 2 ANDCOMMITMENT FEE DUE ON 31/10/2022 -PAVILION REIT VENTURE CAPITALSDN BHD

PAVILION REIT VENTURE CAPITAL SDN. BHD.

6-2, LEVEL 6, EAST WING ,MENARA GOLDSTONE (HOLIDAY INN EXPRESS) ,NO JALAN RAJA CHULAN ,KUALA LUMPUR ,50 WP KUALA LUMPUR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414011621518	Tolak bayaran perkhidmatan kami : Less our Charges	13459.04
		Jumlah dikreditkan : Net Amount Credited	13459.04

Dear Customers,
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NO. WP 0858

PAVILION REIT VENTURE CAPITAL SDN. BHD.
6-2, LEVEL 6, EAST WING ,MENARA
GOLDSTONE (HOLIDAY INN EXPRESS) ,NO
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770034S

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	MBAMMYKL
Pengirim : Remitter	ALLIANCE INVESTMENT BANK BERHADMENARA MULTI PURPOSE, CAPITAL SQUARE
Butiran Pembayaran : Details of Payment	/ROC/INT PAYMENT FOR RTL 2 ANDCOMMITMENT FEE DUE ON 31/10/2022 -PAVILION REIT VENTURE CAPITALSDN BHD

PAVILION REIT VENTURE CAPITAL SDN. BHD.

6-2, LEVEL 6, EAST WING ,MENARA GOLDSTONE (HOLIDAY INN EXPRESS) ,NO JALAN RAJA CHULAN ,KUALA LUMPUR ,50 WP KUALA LUMPUR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414011621822	Tolak bayaran perkhidmatan kami : Less our Charges	5974.71
		Jumlah dikreditkan : Net Amount Credited	5974.71

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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6-2, LEVEL 6, EAST WING ,MENARA
GOLDSTONE (HOLIDAY INN EXPRESS) ,NO
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770053S

PAVILION REIT VENTURE CAPITAL SDN. BHD.

6-2, LEVEL 6, EAST WING ,MENARA GOLDSTONE (HOLIDAY INN EXPRESS) ,NO JALAN RAJA CHULAN ,KUALA LUMPUR ,50 WP KUALA 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 : MBAMMYKL
Remitting Bank

Pengirim : ALLIANCE INVESTMENT BANK BERHADMENARA MULTI PURPOSE, CAPITAL SQUARE
Remitter

Butiran Pembayaran : /ROC/INT PAYMENT FOR RTL 2 ANDCOMMITMENT FEE DUE ON 31/10/2022 -PAVILION REIT VENTURE CAPITALSDN BHD
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:	414011621839	Tolak bayaran perkhidmatan kami : Less our Charges	5974.71
		Jumlah dikreditkan : Net Amount Credited	5974.71

Dear Customers,
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NO. WP 0858

PAVILION REIT VENTURE CAPITAL SDN. BHD.
6-2, LEVEL 6, EAST WING ,MENARA
GOLDSTONE (HOLIDAY INN EXPRESS) ,NO
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770083S

PAVILION REIT VENTURE CAPITAL SDN. BHD.

6-2, LEVEL 6, EAST WING ,MENARA GOLDSTONE (HOLIDAY INN EXPRESS) ,NO JALAN RAJA CHULAN ,KUALA LUMPUR ,50 WP KUALA 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 : MBAMMYKL
Remitting Bank

Pengirim : ALLIANCE INVESTMENT BANK BERHADMENARA MULTI PURPOSE, CAPITAL SQUARE
Remitter

Butiran Pembayaran : /ROC/INT PAYMENT FOR RTL 2 ANDCOMMITMENT FEE DUE ON 31/10/2022 -PAVILION REIT VENTURE CAPITALSDN BHD
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:	414011621875	Tolak bayaran perkhidmatan kami : Less our Charges	5974.71
		Jumlah dikreditkan : Net Amount Credited	5974.71

Dear Customers,
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NO. WP 0858

PAVILION REIT VENTURE CAPITAL SDN. BHD.
6-2, LEVEL 6, EAST WING ,MENARA
GOLDSTONE (HOLIDAY INN EXPRESS) ,NO
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770095S

PAVILION REIT VENTURE CAPITAL SDN. BHD.

6-2, LEVEL 6, EAST WING ,MENARA GOLDSTONE (HOLIDAY INN EXPRESS) ,NO JALAN RAJA CHULAN ,KUALA LUMPUR ,50 WP KUALA 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 : MBAMMYKL
Remitting Bank

Pengirim : ALLIANCE INVESTMENT BANK BERHADMENARA MULTI PURPOSE, CAPITAL SQUARE
Remitter

Butiran Pembayaran : /ROC/INT PAYMENT FOR RTL 2 ANDCOMMITMENT FEE DUE ON 31/10/2022 -PAVILION REIT VENTURE CAPITALSDN BHD
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:	414011621904	Tolak bayaran perkhidmatan kami : Less our Charges	5974.71
		Jumlah dikreditkan : Net Amount Credited	5974.71

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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PAVILION REIT VENTURE CAPITAL SDN. BHD.
6-2, LEVEL 6, EAST WING ,MENARA
GOLDSTONE (HOLIDAY INN EXPRESS) ,NO
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770400S

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:

HOMESERTA ENTERPRISES SDN. BHD.

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

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/20221000025743LOT12684 BLOCK5 HOME
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:	511186367389	Tolak bayaran perkhidmatan kami : Less our Charges	100000.00
		Jumlah dikreditkan : Net Amount Credited	100000.00

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

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 : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770502S

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

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/20221000025715DST56 TAMAN BUKIT SE
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	146650.00
		Jumlah dikreditkan : Net Amount Credited	146650.00

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770897S

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:

SCP (BALAKONG) SDN. BHD.

LEVEL 5, BLOCK B, DATARAN PHB ,SAUJ RESORT, SECTION U2 ,SHAH ALAM ,4015 SELANGOR ,MYS

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/M8R023635NResidentSCP (BALAKONG) SDN BHDRESIDENSI CHERAS SELATAN 2/
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:	414356613122	Tolak bayaran perkhidmatan kami : Less our Charges	24232.50
		Jumlah dikreditkan : Net Amount Credited	24232.50

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

SCP (BALAKONG) SDN. BHD.
LEVEL 5, BLOCK B, DATARAN PHB ,SAUJ
RESORT, SECTION U2 ,SHAH ALAM ,4015
SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031772390S

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	ALSRMYKL
Pengirim : Remitter	SOON CHEONG PRESERVED SEAFOOD SDN BSUB LOT L26 AND L27
Butiran Pembayaran : Details of Payment	/ROC/SCPS/BA/ALBB/012/ 12GOODS:SEAFOOD

BAN TEIK HUAT SDN BHD

NO 50
PEKAN CHINA
05000 ALOR STAR
KEDAH DARULAMAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	502027120747	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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POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

BAN TEIK HUAT SDN BHD
NO 50
PEKAN CHINA
05000 ALOR STAR
KEDAH DARULAMAN

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760244S

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	BENDAHARI NEGERI KEDAH DARUL AMAN
Butiran Pembayaran : Details of Payment	/ROC/K00734325BANTUAN KEPADA 17 KETUA ISI RUMAH/? KIR? MANGSA BANJIR PUING KAMPUNG IBOI, FASA DUA ? E024?

PEGAWAI DAERAH BALING

PEJABAT DAERAH
09100 BALING
KEDAH DARULAMAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	002045308513	Tolak bayaran perkhidmatan kami : Less our Charges	51000.00
		Jumlah dikreditkan : Net Amount Credited	51000.00

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

PEGAWAI DAERAH BALING
PEJABAT DAERAH
09100 BALING
KEDAH DARULAMAN

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031767739S

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	SCBLMYKX
Pengirim : Remitter	DISBURSEMENT CLEARING SUSPENCE A/ CMORTGAGE PROCESSING,SCOPE INTL (M),
Butiran Pembayaran : Details of Payment	/ROC/CACC-BJ-SETT/DSO/NHH/ MM/FZA/4074240 11017,GRN 86415 LOT 6517

KHAW LI CHENG

6E-1-3
TINGKAT THEAN TEIK 1
BANDAR BARU
11500 PULAU PINANG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	407424011017	Tolak bayaran perkhidmatan kami : Less our Charges	111786.01
		Jumlah dikreditkan : Net Amount Credited	111786.01

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

KHAW LI CHENG
6E-1-3
TINGKAT THEAN TEIK 1
BANDAR BARU
11500 PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031769083S

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	PIBEMYK1
Pengirim : Remitter	PUBLIC BANK BERHAD11 JLN TODAK 2 PUSAT BDR SBG JAYA P
Butiran Pembayaran : Details of Payment	/ROC/SILASHINI AP RAMACHANDRANCHANLAI LIN..

SILASHINI A/P RAMACHANDRAN

BLOK 5-1-5 KIMSAR APARTMENT
JALAN RAWANG
GEORGETOWN
10460 PULAU PINANG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	407013645028	Tolak bayaran perkhidmatan kami : Less our Charges	100000.00
		Jumlah dikreditkan : Net Amount Credited	100000.00

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

SILASHINI A/P RAMACHANDRAN
BLOK 5-1-5 KIMSAR APARTMENT
JALAN RAWANG
GEORGETOWN
10460 PULAU PINANG

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031763989S

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:

SUI HUA ENGINEERING SDN BHD

103-C LENGKOK KAMPUNG JAWA 2
11900 BAYAN LEPAS INDUSTRIAL P
ARK PULAU PINANG

Bank Pengirim : DEUTMYKL
Remitting Bank

Pengirim : ROBERT BOSCH POWER TOOLSSDN BHD.
Remitter 45 HILIR SG KELUANG 1PH.4,BAYAN L

Butiran Pembayaran : 7952,SERVO PINION PRESS MACHINE CL33,7975,CL09 FT MC UPGRADE-ADD COMOFLASHING, 7978,B OFF MES CONECTIVITYCL11 32 33 RNA, 7974,7977,7969,7973
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:	507031210489	Tolak bayaran perkhidmatan kami : Less our Charges	396849.00
		Jumlah dikreditkan : Net Amount Credited	396849.00

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

SUI HUA ENGINEERING SDN BHD
103-C LENGKOK KAMPUNG JAWA 2
11900 BAYAN LEPAS INDUSTRIAL P
ARK PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031768172S

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:

CHOO LIP YANG 17 LORONG SERI PINANG 8 TMN SERI PINANG, SUNGAI PUYU, BUTTERWORTH 13020 PULAU PINANG	Bank Pengirim : CIBBMYKL Remitting Bank Pengirim : CHIN CHAW TEE17 LORONG SERI PINANG 8 Remitter Butiran Pembayaran : /ROC/LOAN REPAYMENT 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:	401011079326	Tolak bayaran perkhidmatan kami : Less our Charges	20000.00
		Jumlah dikreditkan : Net Amount Credited	20000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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CHOO LIP YANG
17 LORONG SERI PINANG 8
TMN SERI PINANG, SUNGAI
PUYU, BUTTERWORTH
13020 PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031764119S

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:

LEE TOONG HIAN

31, JALAN TUN DR ISMAIL
30350 IPOH
PERAK

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : LEE TOONG HIAN31 JL TUN
Remitter

Butiran Pembayaran : /ROC//PURPOSE/13/ACCD/29/
Details of Payment SALARY FOR LEE TOONG H/
0803722301810002337

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	010031310989	Tolak bayaran perkhidmatan kami : Less our Charges	41716.22
		Jumlah dikreditkan : Net Amount Credited	41716.22

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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LEE TOONG HIAN
31, JALAN TUN DR ISMAIL
30350 IPOH
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770476S

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:

S. RAVICHANDARAN & ANUAR

C-2-3 GREENTOWN SQUARE
JLN DATUK SRI AHMAD SAID
30450 IPOH PERAK

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221000025662LPPSA900617085 723 LO
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:	508319200626	Tolak bayaran perkhidmatan kami : Less our Charges	100000.00
		Jumlah dikreditkan : Net Amount Credited	100000.00

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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S. RAVICHANDARAN & ANUAR
C-2-3 GREENTOWN SQUARE
JLN DATUK SRI AHMAD SAID
30450 IPOH PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770486S

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:

S. RAVICHANDARAN & ANUAR

C-2-3 GREENTOWN SQUARE
JLN DATUK SRI AHMAD SAID
30450 IPOH PERAK

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221000025661LPPSA900617085 723 LO
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:	508319200626	Tolak bayaran perkhidmatan kami : Less our Charges	100000.00
		Jumlah dikreditkan : Net Amount Credited	100000.00

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

S. RAVICHANDARAN & ANUAR
C-2-3 GREENTOWN SQUARE
JLN DATUK SRI AHMAD SAID
30450 IPOH PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771645S

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:

LEMBAGA PENGURUS SJK(T) TAMAN DESA PINJI
C/O SJK (T) TAMAN DESA PINJI
31500 LAHAT

Bank Pengirim : AIBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/
Details of Payment 202210086812344644SELENGGA
RA, U/SUAI,

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	508038507490	Tolak bayaran perkhidmatan kami : Less our Charges	308850.00
		Jumlah dikreditkan : Net Amount Credited	308850.00

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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NO. WP 0858

LEMBAGA PENGURUS SJK(T) TAMAN DESA PINJI
C/O SJK (T) TAMAN DESA PINJI
31500 LAHAT

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031502202S

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:

LEMBAGA PENGELOLA SEKOLAH SK ST. BERNADET
LEMBAGA PENGELOLA SEKOLAH ,SK ST BERNADETTES CONVENT ,JLN PUSING ,BA GAJAH ,31000 ,PERAK ,MYS

Bank Pengirim : AIBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/
Details of Payment 202210086812373500SUMBANGAN UTK PROJEK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558118526388	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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LEMBAGA PENGELOLA SEKOLAH SK ST.BERNADET
LEMBAGA PENGELOLA SEKOLAH ,SK ST
BERNADETTES CONVENT ,JLN PUSING ,BA
GAJAH ,31000 ,PERAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031502271S

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:

KAFA INTEGRASI KG SERI KELEDANG

72
SKC BERNAM HULU SELANGOR
35800 SLIM RIVER
PERAK

Bank Pengirim : BMMBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 202211016812372178PERUNTUKAN KHASPREM
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:	558154503904	Tolak bayaran perkhidmatan kami : Less our Charges	66900.00
		Jumlah dikreditkan : Net Amount Credited	66900.00

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

KAFA INTEGRASI KG SERI KELEDANG
72
SKC BERNAM HULU SELANGOR
35800 SLIM RIVER
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031764184S

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:

CHUAN SAN TRADING SDN BHD

NO 58 ,BAGAN PANCHOR ,PANTAI REMIS
34900 ,PERAK ,MYS

Bank Pengirim : ALSRMYKL
Remitting Bank

Pengirim : PLATINIUM MARINE PRODUCTS SDN BHDNO 2 LOT 4287,LORONG INDUSTRI 6
Remitter

Butiran Pembayaran : /ROC/CST19505GOODS: SEAFOOD
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:	558181059583	Tolak bayaran perkhidmatan kami : Less our Charges	10043.30
		Jumlah dikreditkan : Net Amount Credited	10043.30

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

CHUAN SAN TRADING SDN BHD
NO 58 ,BAGAN PANCHOR ,PANTAI REMIS
34900 ,PERAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771757S

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:

TUNJANG IMPIAN

LOT 33 KG TERSUSUN BATU 2,
JALAN BIDOR
35000 TAPAH
PERAK

Bank Pengirim : AIBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/202210086812348130JKR/
Details of Payment IP/CKUB/01/2019-

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558127312293	Tolak bayaran perkhidmatan kami : Less our Charges	97325.00
		Jumlah dikreditkan : Net Amount Credited	97325.00

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

TUNJANG IMPIAN
LOT 33 KG TERSUSUN BATU 2,
JALAN BIDOR
35000 TAPAH
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771774S

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

LEMBAGA PENGURUS SK METHODIST (ACS)

SK METHODIST (ACS) KAMPAR
31900 KAMPAR
PERAK
PERAK

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

Butiran Pembayaran : /ROC/
Details of Payment 202210086812373502SUMBANGA
N UTK PROJEK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	508047115286	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

LEMBAGA PENGURUS SK METHODIST (ACS)
SK METHODIST (ACS) KAMPAR
31900 KAMPAR
PERAK
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771775S

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:

SEK MEN YUK KWAN BATU GAJAH

NO 9
JALAN KELAB
31000 BATU GAJAH
PERAK

Bank Pengirim : AIBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/
Details of Payment 202210086812373630SUMBANGA
N UTK PROJEK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	008113404322	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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NO. WP 0858

SEK MEN YUK KWAN BATU GAJAH
NO 9
JALAN KELAB
31000 BATU GAJAH
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771776S

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:

SEK REN JEN KEB (C) THUNG HON

SEK REN JEN KEB (C) THUNG HON
31800 TG TUALANG
PERAK

Bank Pengirim : AIBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/
Details of Payment 202210086812373634SUMBANGA
N UTK PROJEK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	008113304418	Tolak bayaran perkhidmatan kami : Less our Charges	120000.00
		Jumlah dikreditkan : Net Amount Credited	120000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SEK REN JEN KEB (C) THUNG HON
SEK REN JEN KEB (C) THUNG HON
31800 TG TUALANG
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770782S

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	PBB/KMT/CR/SEC DEPT27-29 REGAT KAMUNTING KAMUNTING3460
Butiran Pembayaran : Details of Payment	/ROC/TSB47(4)CCC/TKT/TTH/ LT319890TSB47(4)CCC/TKT/TTH/ LT319890(13)PRUSHOTMAN AND SIVASHANGARI.

SUNRISE FAIRVIEW SDN BHD

NO.1 GROUND FLOOR
LORONG BERSATU 1
TAMAN SIMPANG BERSATU
34700 SIMPANG PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	508300202232	Tolak bayaran perkhidmatan kami : Less our Charges	486000.00
		Jumlah dikreditkan : Net Amount Credited	486000.00

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

SUNRISE FAIRVIEW SDN BHD
NO.1 GROUND FLOOR
LORONG BERSATU 1
TAMAN SIMPANG BERSATU
34700 SIMPANG PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771087S

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	PBB/KMT/CR/SEC DEPT27-29 REGAT KAMUNTING KAMUNTING3460
Butiran Pembayaran : Details of Payment	/ROC/TSB47(4)CCC/TKT/TTH/ LT319885TSB47(4)CCC/TKT/TTH/ LT319885(8)TEOH CHENG WENG AND TEOHLING WEI

SUNRISE FAIRVIEW SDN BHD

NO.1 GROUND FLOOR
LORONG BERSATU 1
TAMAN SIMPANG BERSATU
34700 SIMPANG PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	508300202232	Tolak bayaran perkhidmatan kami : Less our Charges	475920.00
		Jumlah dikreditkan : Net Amount Credited	475920.00

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

SUNRISE FAIRVIEW SDN BHD
NO.1 GROUND FLOOR
LORONG BERSATU 1
TAMAN SIMPANG BERSATU
34700 SIMPANG PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031768755S

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:

JENDARATA BERNAM PROVIDENT FUND

JENDARATA ESTATE
36009 TELUK INTAN
PERAK

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : ARBKMYKL
Remitter

Butiran Pembayaran : /ROC/
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:	508382016364	Tolak bayaran perkhidmatan kami : Less our Charges	109225.00
		Jumlah dikreditkan : Net Amount Credited	109225.00

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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NO. WP 0858

JENDARATA BERNAM PROVIDENT FUND
JENDARATA ESTATE
36009 TELUK INTAN
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031768802S

UNITED PLANTATIONS WORKERS BENEVOLENT

JENDERATA ESTATE
36009 TELUK INTAN
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 : ARBKMYKL
Remitting Bank

Pengirim : ARBKMYKL
Remitter

Butiran Pembayaran : /ROC/
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:	508382016476	Tolak bayaran perkhidmatan kami : Less our Charges	65535.00
		Jumlah dikreditkan : Net Amount Credited	65535.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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UNITED PLANTATIONS WORKERS BENEVOLENT
JENDERATA ESTATE
36009 TELUK INTAN
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031761769S

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

LIM SEW PIN

NO 11
JLN SG RAMAL 32/54A
BUKIT RIMAU
40460 SHAH ALAM SELANGOR DE

Pengirim : LIM SOO IMM28
Remitter

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:	512101256418	Tolak bayaran perkhidmatan kami : Less our Charges	105945.10
		Jumlah dikreditkan : Net Amount Credited	105945.10

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

LIM SEW PIN
NO 11
JLN SG RAMAL 32/54A
BUKIT RIMAU
40460 SHAH ALAM SELANGOR DE

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770959S

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:

FELLOWES HI-Q MALAYSIA SDN BHD

27 JLN SALUNG 33/26
SEKSYEN 23
SHAH ALAM TECH PARK
40400 SHAH ALAM

Bank Pengirim : MFBBMYKL
Remitting Bank

Pengirim : BECON ENTERPRISE SDN. BHD.11,13,15
Remitter JLN JURUANALISIS U1/35

Butiran Pembayaran : /ROC/22080581GOODS:PAPER
Details of Payment SHREDDER

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514404200184	Tolak bayaran perkhidmatan kami : Less our Charges	39768.00
		Jumlah dikreditkan : Net Amount Credited	39768.00

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

FELLOWES HI-Q MALAYSIA SDN BHD
27 JLN SALUNG 33/26
SEKSYEN 23
SHAH ALAM TECH PARK
40400 SHAH ALAM

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031764837S

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:

TRC FOODS

3, JALAN SUMAZAU 11/2M ,SEKSYEN 11
SHAH ALAM ,40100 ,SELANGOR ,MYS

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : ENCIK KHAIRUL AZMAN BIN YASIN
Remitter

Butiran Pembayaran : /ROC/PINJAMAN/BIAYA UTK PERNIAGAAN
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:	562106827347	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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POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

TRC FOODS
3, JALAN SUMAZAU 11/2M ,SEKSYEN 11
SHAH ALAM ,40100 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031766457S

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:

WORLDWIDE WASTE SOLUTIONS SDN BHD

NO 1, WORLDWIDE@7
LOT 24, JALAN LAZUARDI 7/29
SEKSYEN 7, 40000 SHAH ALAM
SELANGOR DARUL EHSAN

Bank Pengirim : AFBQMYKL
Remitting Bank

Pengirim : AFBQMYKL
Remitter

Butiran Pembayaran : /ROC/Comm Murabahah-Accept
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:	512101403391	Tolak bayaran perkhidmatan kami : Less our Charges	40000.00
		Jumlah dikreditkan : Net Amount Credited	40000.00

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

WORLDWIDE WASTE SOLUTIONS SDN BHD
NO 1, WORLDWIDE@7
LOT 24, JALAN LAZUARDI 7/29
SEKSYEN 7, 40000 SHAH ALAM
SELANGOR DARUL EHSAN

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031773046S

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:

GLORY DELI FOOD SDN.BHD.

LOT 42020-3-2 (3RD FLOOR) ,WISMA MC BAYU ,JALAN BATU UNJUR 7 ,TAMAN BAY PERDANA KLANG ,41200 ,SELANGOR ,MYS

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : GLORY DELI FOOD SDN BHD
Remitter

Butiran Pembayaran : /ROC/REDEMPTION SUM/HSD 299766 PT 44889MUKIM IJOK, DAERAH KUALA LANGAT1608520231/17/1209/ RMBC/4120(012)
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:	412062003468	Tolak bayaran perkhidmatan kami : Less our Charges	1630434.62
		Jumlah dikreditkan : Net Amount Credited	1630434.62

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
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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

GLORY DELI FOOD SDN.BHD.
LOT 42020-3-2 (3RD FLOOR) ,WISMA MC
BAYU ,JALAN BATU UNJUR 7 ,TAMAN BAY
PERDANA KLANG ,41200 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031763783S

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:

EVERDURE KILNING (M) SDN BHD

LOT:6543 & 6554,
5 1/2 MILES JALAN KAPAR
42100 KLANG
SELANGOR D E

Bank Pengirim : HBMBMYKL
Remitting Bank

Pengirim : PAN RESOURCES SDN. BHD.B-70,2ND FLOOR JALAN BESAR KUANTAN
Remitter

Butiran Pembayaran : /ROC/EPAYMENT
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:	512464306059	Tolak bayaran perkhidmatan kami : Less our Charges	315917.17
		Jumlah dikreditkan : Net Amount Credited	315917.17

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

EVERDURE KILNING (M) SDN BHD
LOT:6543 & 6554,
5 1/2 MILES JALAN KAPAR
42100 KLANG
SELANGOR D E

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031765490S

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 : COIMMYKL
Remitting Bank

ECO WORLD CAPITAL (INTERNATIONAL) SDN. B

NO. 60, SETIA AVENUE ,NO. 2, JALAN
SETIA PRIMA S U13/S ,SETIA ALAM
SEKSYEN U13 ,SHAH ALAM ,40170 ,SELA
MYS

Pengirim :
Remitter

Butiran Pembayaran :
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:	414011621176	Tolak bayaran perkhidmatan kami : Less our Charges	294690.27
		Jumlah dikreditkan : Net Amount Credited	294690.27

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

ECO WORLD CAPITAL (INTERNATIONAL) SDN. B
NO. 60, SETIA AVENUE ,NO. 2, JALAN
SETIA PRIMA S U13/S ,SETIA ALAM
SEKSYEN U13 ,SHAH ALAM ,40170 ,SELA
MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031768712S

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:

GAN SHIAU TENG

48 JLN 3, TMN RADIN JAYA
TG KARANG
45500 SELANGOR

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PBB OB GAN SHIAU TENG44 AND 46 JALAN PASAR PUDU55100 W.P
Remitter

Butiran Pembayaran : /ROC/AU1777CACC BJ SETT DSO NHH MMNA414235037529.
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:	414235037529	Tolak bayaran perkhidmatan kami : Less our Charges	483000.00
		Jumlah dikreditkan : Net Amount Credited	483000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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GAN SHIAU TENG
48 JLN 3, TMN RADIN JAYA
TG KARANG
45500 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031761354S

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:

SEPAKAT SETIA PERUNDING (SENDIRIAN) BERH

WISMA SSP LEVEL 8-18
NO 1 JALAN SR 8/3
SERDANG RAYA SEKY 8
43300 SERI KEMBANGAN SELANGOR

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : SY. PEMBENAAN YEOH TIONG LAY S/B YHQ-ACS
Remitter

Butiran Pembayaran : /ROC/SAS221028130CRJGR-G?SC
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:	512661000158	Tolak bayaran perkhidmatan kami : Less our Charges	1100058.29
		Jumlah dikreditkan : Net Amount Credited	1100058.29

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

SEPAKAT SETIA PERUNDING (SENDIRIAN) BERH
WISMA SSP LEVEL 8-18
NO 1 JALAN SR 8/3
SERDANG RAYA SEKY 8
43300 SERI KEMBANGAN SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031772944S

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:

PREMIER WORLD INTERNATIONAL SDN BHD

NO 9 JLN BS 1/3
SEK 1 OLIVE HILL BUSINESS PARK
TMN BKT SERDANG
43300 S KEMBANGAN SELANGOR

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : N.S.W. COMPANY SDN BHDNO 5 + 7 JLN INDAH 2/14
Remitter

Butiran Pembayaran : /ROC/PYMT OF INV(T80722FBA1966901)
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:	512661022652	Tolak bayaran perkhidmatan kami : Less our Charges	281400.00
		Jumlah dikreditkan : Net Amount Credited	281400.00

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

PREMIER WORLD INTERNATIONAL SDN BHD
NO 9 JLN BS 1/3
SEK 1 OLIVE HILL BUSINESS PARK
TMN BKT SERDANG
43300 S KEMBANGAN SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031501389S

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:

MAYBANK - COLLECTION ACCOUNT

MAYBANK RCRM
LEVEL 3 NO 11 JALAN 51A/222
46100 PETALING JAYA
SELANGOR SELANGOR

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHADNO 1 AND 3 JLN SL 1/11 BDR SG LONG4
Remitter

Butiran Pembayaran : /ROC/FULL LOANREF1: PROCLAMATION OFSALE DD11/2/22.
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:	564306242698	Tolak bayaran perkhidmatan kami : Less our Charges	1139850.00
		Jumlah dikreditkan : Net Amount Credited	1139850.00

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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NO. WP 0858

MAYBANK - COLLECTION ACCOUNT
MAYBANK RCRM
LEVEL 3 NO 11 JALAN 51A/222
46100 PETALING JAYA
SELANGOR SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031502122S

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	HMABMYKL
Pengirim : Remitter	FWD TAKAFUL BERHADLEVEL 29 MENARA SHELL 211 JLN TUN S
Butiran Pembayaran : Details of Payment	/ROC/EMAILED APPROVED DATED 31OCT22ELITE LEADER DEVELOPMENT FEEFWD TAKAFUL BHD

USRAH SAEEDAH SDN BHD

SUITE 7 04 TOWER 3
JAYA 33
JALAN SEMANGAT SEKSYEN 13
46100 PETALING JAYA SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564191567949	Tolak bayaran perkhidmatan kami : Less our Charges	4722449.96
		Jumlah dikreditkan : Net Amount Credited	4722449.96

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

USRAH SAEEDAH SDN BHD
SUITE 7 04 TOWER 3
JAYA 33
JALAN SEMANGAT SEKSYEN 13
46100 PETALING JAYA SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031764407S

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	MFBBMYKL
Pengirim : Remitter	YOW YOU LEENO 15 JALAN SS 3/43
Butiran Pembayaran : Details of Payment	/ROC/WMKNOR0160853REPAIR HOUSE ROOFING

YOW WAI SEONG

NO. 23 ,JALAN KERAI 8/12 ,PETALING
46150 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512295104128	Tolak bayaran perkhidmatan kami : Less our Charges	46000.00
		Jumlah dikreditkan : Net Amount Credited	46000.00

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

YOW WAI SEONG
NO. 23 ,JALAN KERAI 8/12 ,PETALING
46150 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031765729S

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:

GEMAS RUBBER TRADING

UNIT L3A-6 LEVEL 3A
WISMA KEMAJUAN
NO 2 JALAN 19/1B
46300 PETALING JAYA SELANGOR

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : SYARIKAT TENAGA (GEMAS) SDN. BHD..
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEPURCHASE RUBBER
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:	504115100326	Tolak bayaran perkhidmatan kami : Less our Charges	154500.00
		Jumlah dikreditkan : Net Amount Credited	154500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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GEMAS RUBBER TRADING
UNIT L3A-6 LEVEL 3A
WISMA KEMAJUAN
NO 2 JALAN 19/1B
46300 PETALING JAYA SELANGOR

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031768343S

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 : TROPICANA INDUSTRIAL PARK SDN. BHD.
Remitter UNIT 1801, LEVEL 18

Butiran Pembayaran : /ROC/REFUND SHAREHOLDER
Details of Payment ADVANCESTERM LOANS

ALIRAN FIRASAT SDN BHD

LOT 302 3RD FLOOR WISMA DIJAYA
NO 1A JALAN SS 20/1
46150 DAMANSARA UTAMA
PETALING JAYA SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412316810021	Tolak bayaran perkhidmatan kami : Less our Charges	1365394.04
		Jumlah dikreditkan : Net Amount Credited	1365394.04

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ALIRAN FIRASAT SDN BHD
LOT 302 3RD FLOOR WISMA DIJAYA
NO 1A JALAN SS 20/1
46150 DAMANSARA UTAMA
PETALING JAYA SELANGOR

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031768698S

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:

KHO AH NIA @ KHOR BEE YEW

NO 337 ,JALAN 5/45 ,PETALING JAYA
46000 ,SELANGOR ,MYS

Bank Pengirim : UOVBMYKL
Remitting Bank

Pengirim : KHO AH NIA KHOR BEE YEW337 JALAN 5/45
Remitter

Butiran Pembayaran : /ROC/FD PLACEMENT HIGHER RATE
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:	512295141076	Tolak bayaran perkhidmatan kami : Less our Charges	325400.00
		Jumlah dikreditkan : Net Amount Credited	325400.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO 337 ,JALAN 5/45 ,PETALING JAYA
46000 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760001S

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	SONY EMCS (MALAYSIA) SDN BHDLOT 5, JLN KEMAJUAN,
Butiran Pembayaran : Details of Payment	/ROC/2200006540/RS/ RESIDENTBY ORDER OF SOEM

RAJH RAO SDN BHD

NO 131 JLN SERAI 3
TANAH RANCANGAN
KG SG SERAI
48050 KUANG SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512080329929	Tolak bayaran perkhidmatan kami : Less our Charges	10842.99
		Jumlah dikreditkan : Net Amount Credited	10842.99

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

RAJH RAO SDN BHD
NO 131 JLN SERAI 3
TANAH RANCANGAN
KG SG SERAI
48050 KUANG SELANGOR

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ADVICE OF CREDIT

TARIKH : 31/10/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221031772600S

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	HONG LEONG YAMAHA MOTOR SDN BHDKOMPLEKS HONG LEONG YAMAHA
Butiran Pembayaran : Details of Payment	/ROC/B1163820221019/RS/ RESIDENTPAYMENT FOR GOODS DELIVERED

KOSHER TECHNOLOGY SDN BHD

LOT 2141 B
JALAN WELFARE
KG BARU SG BULOH
47000 SG BULOH SELANGOR D.E.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564397105031	Tolak bayaran perkhidmatan kami : Less our Charges	11200.00
		Jumlah dikreditkan : Net Amount Credited	11200.00

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

KOSHER TECHNOLOGY SDN BHD
LOT 2141 B
JALAN WELFARE
KG BARU SG BULOH
47000 SG BULOH SELANGOR D.E.

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770503S

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

BINASTRA LAND SDN. BHD.

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

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

Butiran Pembayaran : /ROC/20221000025692A-28-13A SURIA GARDE
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:	414235816273	Tolak bayaran perkhidmatan kami : Less our Charges	53780.00
		Jumlah dikreditkan : Net Amount Credited	53780.00

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

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TARIKH : 31/10/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221031770551S

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:

SPIND DEVELOPMENT SDN. BHD.

NO 38
JALAN UTAMA 1/2
TAMAN PERINDUSTRIAN PUCHONG UTAMA
47130 PUCHONG SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221000025624LPPSA840220045 326 PT
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:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	20813.00
		Jumlah dikreditkan : Net Amount Credited	20813.00

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

SPIND DEVELOPMENT SDN. BHD.
NO 38
JALAN UTAMA 1/2
TAMAN PERINDUSTRIAN PUCHONG UTAMA
47130 PUCHONG SELANGOR

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ADVICE OF CREDIT

TARIKH : 31/10/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221031770568S

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:

SPIND DEVELOPMENT SDN. BHD.

NO 38
JALAN UTAMA 1/2
TAMAN PERINDUSTRIAN PUCHONG UTAMA
47130 PUCHONG SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221000025627LPPSA881024235 289 PT
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:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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JALAN UTAMA 1/2
TAMAN PERINDUSTRIAN PUCHONG UTAMA
47130 PUCHONG SELANGOR

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ADVICE OF CREDIT

TARIKH : 31/10/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221031772031S

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/ M8R023636NResidentPROJECT : SURIA GARDEN PUCHONG,LOT NO. C-14-01 / LOT NO.

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	54000.00
		Jumlah dikreditkan : Net Amount Credited	54000.00

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

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031501777S

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:

PUNCAK GAMA SDN BHD

PLAZA SERI SETIA,LEVEL 1-4 ,NO.1 JA
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
MYS

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : SEC DEPTPBB SECTION 14 PETALING
Remitter JAYA46100 S

Butiran Pembayaran : /ROC/31102022LOT NO T2 42
Details of Payment 06WEE SAYYANG.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464173520125	Tolak bayaran perkhidmatan kami : Less our Charges	83160.00
		Jumlah dikreditkan : Net Amount Credited	83160.00

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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PUNCAK GAMA SDN BHD
PLAZA SERI SETIA,LEVEL 1-4 ,NO.1 JA
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031501841S

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:

PUNCAK GAMA SDN BHD

PLAZA SERI SETIA,LEVEL 1-4 ,NO.1 JA
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
MYS

Bank Pengirim : MFBBMYKL
Remitting Bank

Pengirim : WONG SOOK YEAN
Remitter

Butiran Pembayaran : /ROC/T1-46-06/RESIDENSI
Details of Payment BINTANG BUKLWONG SOOK
YEAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464173520125	Tolak bayaran perkhidmatan kami : Less our Charges	36100.00
		Jumlah dikreditkan : Net Amount Credited	36100.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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PLAZA SERI SETIA,LEVEL 1-4 ,NO.1 JA
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031502090S

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/M8S023459NResidentT1-41-06 LEE HOY YAN

PUNCAK GAMA SDN BHD

PLAZA SERI SETIA,LEVEL 1-4 ,NO.1 JA SS 9/2 ,PETALING JAYA ,47300 ,SELAN MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464173520125	Tolak bayaran perkhidmatan kami : Less our Charges	216300.00
		Jumlah dikreditkan : Net Amount Credited	216300.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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PUNCAK GAMA SDN BHD
PLAZA SERI SETIA,LEVEL 1-4 ,NO.1 JA
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031502117S

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:

WCT OUG DEVELOPMENT SDN. BHD.

B-30-01 THE ASCENT PARADIGM ,NO 1 J SS7/26A ,KELANA JAYA ,PETALING JAYA 47301 ,SELANGOR ,MYS

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHAD-OUGPUBLIC BANK BERHAD TAMAN OUG58200 W
Remitter

Butiran Pembayaran : /ROC/REDEMPTION SUMCACCKL/S-O/BLD/LM/SS/NMN/NZS(62900)(B-11-2)PURCHASER-LOH ZHENG LUN
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:	562900114946	Tolak bayaran perkhidmatan kami : Less our Charges	24525.00
		Jumlah dikreditkan : Net Amount Credited	24525.00

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

WCT OUG DEVELOPMENT SDN. BHD.
B-30-01 THE ASCENT PARADIGM ,NO 1 J
SS7/26A ,KELANA JAYA ,PETALING JAYA
47301 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031502253S

KOLEKSI SIGMA SDN. BHD.

PLAZA SERI SETIA, LEVEL 1-4, NO.1 J
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
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 : Remitting Bank	ARBKMYKL
Pengirim : Remitter	AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : Details of Payment	/ROC/M8S023678NResidentKITA CYBERSOUTH / KM-RB-055B / AZHARIAH BINTI MD LASIM

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564173512176	Tolak bayaran perkhidmatan kami : Less our Charges	133555.00
		Jumlah dikreditkan : Net Amount Credited	133555.00

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

KOLEKSI SIGMA SDN. BHD.
PLAZA SERI SETIA, LEVEL 1-4, NO.1 J
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760752S

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 : PHBMMYKL
Remitting Bank

Pengirim : AFFIN BANK CHQ-COCR-LN8TH FLOOR
Remitter MENARA AFFIN 80 JALAN RAJ

Butiran Pembayaran : /ROC/50264/
Details of Payment HORIZONLYDIA50264/
HORIZONLYDIA/H

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	62970.30
		Jumlah dikreditkan : Net Amount Credited	62970.30

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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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 : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031763060S

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:

ZURINA DADAMEAH BINTI ZULKIFLEE DADAMEAH
NO 9 JLN PJU 1/41
BLOCK C1 DATARAN PRIMA
47301 PETALING JAYA
SELANGOR DARUL EHSAN

Bank Pengirim : CITIMYKL
Remitting Bank

Pengirim : KENANGA INVESTORS BERHADLEVEL 14, KENANGA TOWER
Remitter

Butiran Pembayaran : /ROC/WI-ZURINA/RS/ RESIDENTQUARTERLY INCOMEDISTRIBUTION (NCBO)
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:	564276802207	Tolak bayaran perkhidmatan kami : Less our Charges	242500.00
		Jumlah dikreditkan : Net Amount Credited	242500.00

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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NO. WP 0858

ZURINA DADAMEAH BINTI ZULKIFLEE DADAMEAH
NO 9 JLN PJU 1/41
BLOCK C1 DATARAN PRIMA
47301 PETALING JAYA
SELANGOR DARUL EHSAN

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031768621S

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:

GEMIE PASTRY MANUFACTURING S/B

LOT C0601, CAPITAL 3
OASIS SQUARE, NO.2
JLN PJU 1A/7A ARA DAMANSARA
47301 PETALING JAYA SELANGOR

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : FMC GREENLAND SDN. BHD.NO 18 + 20
Remitter JALAN BP5/11

Butiran Pembayaran : /ROC/PYMT OF
Details of Payment INV(T80722FBA1966614)

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501066007477	Tolak bayaran perkhidmatan kami : Less our Charges	12667.20
		Jumlah dikreditkan : Net Amount Credited	12667.20

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

GEMIE PASTRY MANUFACTURING S/B
LOT C0601, CAPITAL 3
OASIS SQUARE, NO.2
JLN PJU 1A/7A ARA DAMANSARA
47301 PETALING JAYA SELANGOR

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770353S

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/2022100002582911-01
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	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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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

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770501S

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/2022100002584823-10
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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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

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771170S

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,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 : PIBEMYK1
Remitting Bank

Pengirim : PUBLIC BANK BERHADTAMAN SRI MUDA
Remitter SHAH ALAM40400 SELAN

Butiran Pembayaran : /ROC/LOAN PAYMENTPARCEL
Details of Payment NO. 38-13 FORMUHAMMAD FAIZ
BIN BAKAR.

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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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 : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770572S

JAYA SUKSES INDUSTRIES (KUCHING) SDN BHD

NO:17, JALAN INDUSTRI USJ 1/4
TAMAN PERINDUSTRIAN USJ 1,
47600 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 : HLBBMYKL
Remitting Bank

Pengirim : HLBB CREDIT DEPT-AQUA TECH ENGAND MARKETING CO
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEREDEMPTION FOR LOT 3013 BLK 12 MTLD
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:	462450200204	Tolak bayaran perkhidmatan kami : Less our Charges	612525.73
		Jumlah dikreditkan : Net Amount Credited	612525.73

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

JAYA SUKSES INDUSTRIES (KUCHING) SDN BHD
NO:17, JALAN INDUSTRI USJ 1/4
TAMAN PERINDUSTRIAN USJ 1,
47600 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031767048S

SSU CONSTRUCTION & SERVICES SDN BHD

37-1A ,JALAN BANDAR RAWANG 1 ,BANDA BARU RAWANG ,RAWANG ,48200 ,SELANGO 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 : HMABMYKL
Remitting Bank

Pengirim : EDGENTA INFRASTRUCTURE SERVICES SDNBHD LVL 8 MENARA UEM TWR 1 AVE 7
Remitter

Butiran Pembayaran : /ROC/CUSTOMER REFERENCE: 12600-20221NEGOTIATION BANKREF:KYMY000000025161
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:	562012114286	Tolak bayaran perkhidmatan kami : Less our Charges	346275.08
		Jumlah dikreditkan : Net Amount Credited	346275.08

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

SSU CONSTRUCTION & SERVICES SDN BHD
37-1A ,JALAN BANDAR RAWANG 1 ,BANDA
BARU RAWANG ,RAWANG ,48200 ,SELANGO
MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031767050S

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:

SSU CONSTRUCTION & SERVICES SDN BHD

37-1A ,JALAN BANDAR RAWANG 1 ,BANDA BARU RAWANG ,RAWANG ,48200 ,SELANGO MYS

Bank Pengirim : HMABMYKL
Remitting Bank

Pengirim : EDGENTA INFRASTRUCTURE SERVICES SDNBHD LVL 8 MENARA UEM TWR 1 AVE 7
Remitter

Butiran Pembayaran : /ROC/CUSTOMER REFERENCE: 12600-20221NEGOTIATION BANKREF:KYMY000000025160
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:	562012114286	Tolak bayaran perkhidmatan kami : Less our Charges	103091.72
		Jumlah dikreditkan : Net Amount Credited	103091.72

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

SSU CONSTRUCTION & SERVICES SDN BHD
37-1A ,JALAN BANDAR RAWANG 1 ,BANDA
BARU RAWANG ,RAWANG ,48200 ,SELANGO
MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031763184S

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:

AINON NASRIAH BINTI AZIZAN

LOT 20542
KG SRI TANJUNG
43800 DENGKIL
SELANGOR

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : AINON NASRIAH BTE AZIZAN347 TAMAN MESRA
Remitter

Butiran Pembayaran : /ROC/PAYMENT OVERDRAFT
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:	012268105326	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.
Thank you for banking with us.

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MALAYSIA
NO. WP 0858

AINON NASRIAH BINTI AZIZAN
LOT 20542
KG SRI TANJUNG
43800 DENGKIL
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031767279S

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	PIBEMYK1
Pengirim : Remitter	PBBJTSCREDITDEPT68 JALAN TUN SAMBANTHAN BRICKFIELDS
Butiran Pembayaran : Details of Payment	/ROC/UNKNOWNLOT NO : L18 (BEING COMPLETIONOF STAGE 3 AND 4 INCURRED FVRGNAILAH NOURIZAH BINTI MICHAEL)

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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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 : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500140S

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 : BIMBMYKL
Remitting Bank

Pengirim : STEALTH MOBILE SDN BHD FORMELY
Remitter KNOWN METAL METAL SERVICES S/B

Butiran Pembayaran : /ROC/SMSBSMSB
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:	564294335721	Tolak bayaran perkhidmatan kami : Less our Charges	4080000.00
		Jumlah dikreditkan : Net Amount Credited	4080000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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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 : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500362S

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 : AKAUNTAN NEGARA MALAYSIA-MINDEF-BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Remitter

Butiran Pembayaran : /ROC/202211066812332884IV-2209/006/60004598
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:	564294324827	Tolak bayaran perkhidmatan kami : Less our Charges	149400.00
		Jumlah dikreditkan : Net Amount Credited	149400.00

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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083 (044) P146

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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

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500363S

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 : AKAUNTAN NEGARA MALAYSIA-MINDEF-BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Remitter

Butiran Pembayaran : /ROC/202211066812332885IV-2209/004/60004598
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:	564294324827	Tolak bayaran perkhidmatan kami : Less our Charges	29322.24
		Jumlah dikreditkan : Net Amount Credited	29322.24

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 : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500364S

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 : AKAUNTAN NEGARA MALAYSIA-MINDEF-BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Remitter

Butiran Pembayaran : /ROC/202211066812332886IV-2208/014/60004598
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:	564294324827	Tolak bayaran perkhidmatan kami : Less our Charges	98840.17
		Jumlah dikreditkan : Net Amount Credited	98840.17

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500365S

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 : AKAUNTAN NEGARA MALAYSIA-MINDEF-BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Remitter

Butiran Pembayaran : /ROC/202211066812332887IV-2208/013/60004598
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:	564294324827	Tolak bayaran perkhidmatan kami : Less our Charges	95078.16
		Jumlah dikreditkan : Net Amount Credited	95078.16

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

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500366S

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 : AIBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-MINDEF-BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Remitter

Butiran Pembayaran : /ROC/2022110668123328 89IV-2210/007/60004598
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:	564294324827	Tolak bayaran perkhidmatan kami : Less our Charges	130774.80
		Jumlah dikreditkan : Net Amount Credited	130774.80

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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LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500667S

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:

NORELA AHMAD & CO

3.19,2ND FLOOR
BANGUNAN MEDAN MARA
JALAN RAJA LAUT
50350 KUALA LUMPUR WP

Bank Pengirim : RHBAMYKL
Remitting Bank

Pengirim : RHB ISLAMIC BANK BERHAD.
Remitter

Butiran Pembayaran : /ROC/FROM RHB REFLEX6.025.
Details of Payment 22/RHB/ZERNIL

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564829000806	Tolak bayaran perkhidmatan kami : Less our Charges	2070000.00
		Jumlah dikreditkan : Net Amount Credited	2070000.00

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

NORELA AHMAD & CO
3.19,2ND FLOOR
BANGUNAN MEDAN MARA
JALAN RAJA LAUT
50350 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031501143S

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 APPLICABLEREDEMPTION A-25-08 LAU WAI KEIBUTIRJAYA MAXIM DEV SB
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.
Thank you for banking with us.

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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 : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031501325S

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 : CITIMYKL
Remitting Bank

Pengirim : PERODUA MANUFACTURING SDN BHDLOT 1896 SUNGAI CHOH, MUKIM
Remitter

Butiran Pembayaran : /ROC/2022105557/RS/ RESIDENTRENTAS 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:	564294321251	Tolak bayaran perkhidmatan kami : Less our Charges	126537.72
		Jumlah dikreditkan : Net Amount Credited	126537.72

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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NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031501409S

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 : CITIMYKL
Remitting Bank

Pengirim : PERODUA MANUFACTURING SDN BHDLOT 1896 SUNGAI CHOH, MUKIM
Remitter

Butiran Pembayaran : /ROC/2022105618/RS/ RESIDENTRENTAS 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:	564294317189	Tolak bayaran perkhidmatan kami : Less our Charges	1949054.50
		Jumlah dikreditkan : Net Amount Credited	1949054.50

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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LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031501823S

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-33-10
Details of Payment RESIDENSI MAX

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

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031501928S

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:

BRIGHTON PROPERTY SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
COMMERCIAL, KL.
MEZZANINE - 3RD FLOOR
92 JLN TUN H S LEE 50000 WP KL

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PBB
Remitter

Butiran Pembayaran : /ROC/215834820930010UNIT NO PLOT 260PURCHASER CANDY CHEE.
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:	552095261053	Tolak bayaran perkhidmatan kami : Less our Charges	14344.00
		Jumlah dikreditkan : Net Amount Credited	14344.00

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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NO. WP 0858

BRIGHTON PROPERTY SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
COMMERCIAL, KL.
MEZZANINE - 3RD FLOOR
92 JLN TUN H S LEE 50000 WP KL

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760204S

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 : BIMBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA
Remitter

Butiran Pembayaran : /ROC/202210036812320897MINV-KKM23/0299/ 6000088706220138525102022MEMBEKAL/
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:	564294321268	Tolak bayaran perkhidmatan kami : Less our Charges	25242.62
		Jumlah dikreditkan : Net Amount Credited	25242.62

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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SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK
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TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760205S

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 : BIMBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA
Remitter

Butiran Pembayaran : /ROC/202210036812320899MINV-KKM23/0375/ 6000088706220138725102022MEMBEKAL/
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:	564294321268	Tolak bayaran perkhidmatan kami : Less our Charges	61003.01
		Jumlah dikreditkan : Net Amount Credited	61003.01

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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LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031762269S

ZENITH INFOTECH SERVICES SDN BHD

SUITE 20E LEVEL 20 EAST WING
AKADEMI ETIQA
#23 JALAN MELAKA
50100 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 : CITIMYKL
Remitting Bank

Pengirim : IBM MALAYSIA SDN BHDC/O IBM SINGAPORE PTE LTD
Remitter

Butiran Pembayaran : /ROC/1105798009/RS/RESIDENTM2207059M2207060IBM MALAYSIA .
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:	512491126451	Tolak bayaran perkhidmatan kami : Less our Charges	36100.00
		Jumlah dikreditkan : Net Amount Credited	36100.00

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

ZENITH INFOTECH SERVICES SDN BHD
SUITE 20E LEVEL 20 EAST WING
AKADEMI ETIQA
#23 JALAN MELAKA
50100 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031764465S

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:

BEVERLY WM SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE 3RD FLOOR
NO 92 JALAN TUN H.S LEE
50000 KUALA LUMPUR WP

Bank Pengirim : PBBEMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/1PARCEL NO. B-41-06LIEW
Details of Payment CHUANDIENGSTAGE 2B(I)

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514310642646	Tolak bayaran perkhidmatan kami : Less our Charges	28052.50
		Jumlah dikreditkan : Net Amount Credited	28052.50

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

BEVERLY WM SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
MEZZANINE 3RD FLOOR
NO 92 JALAN TUN H.S LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770384S

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:

ARMADA BAIDURI SDN BHD

37TH FLOOR MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR
WP

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-MINDEF-BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Remitter

Butiran Pembayaran : /ROC/ 202211066812352365INTERIM23/ 18102022-B
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:	514012432290	Tolak bayaran perkhidmatan kami : Less our Charges	485000.00
		Jumlah dikreditkan : Net Amount Credited	485000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ARMADA BAIDURI SDN BHD
37TH FLOOR MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR
WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770385S

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	AIBBMYKL
Pengirim : Remitter	AKAUNTAN NEGARA MALAYSIA-MINDEF-BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Butiran Pembayaran : Details of Payment	/ROC/ 202211066812352366INTERIM24/ 12102022-B

ARMADA BAIDURI SDN BHD

37TH FLOOR MENARA MAYBANK
100 JALAN TUN PERAK
50050 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:	514012432290	Tolak bayaran perkhidmatan kami : Less our Charges	346200.00
		Jumlah dikreditkan : Net Amount Credited	346200.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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100 JALAN TUN PERAK
50050 KUALA LUMPUR
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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771867S

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 : RHBAMYKL
Remitting Bank

Pengirim : KEMENTERIAN KESIHATAN MALAYSIAKEMENTERIAN KESIHATAN MALAYSIA
Remitter

Butiran Pembayaran : /ROC/202211076812351941MINV-KKM23/0432/ 6000088706220137720.
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:	564294321268	Tolak bayaran perkhidmatan kami : Less our Charges	41632.45
		Jumlah dikreditkan : Net Amount Credited	41632.45

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

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031763504S

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:

HENG BUILDERS SDN BHD

16-A (1ST FLOOR) ,JALAN TUN SAMBATH
BRICKFIELDS ,KUALA LUMPUR ,50470 ,W
KUALA LUMPUR ,MYS

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : COSMOPOLITAN AVENUE SDN BHDA-12-02,
Remitter EMPIRE OFFICE

Butiran Pembayaran : /ROC/MEHSBAAV134Resident
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:	464128924478	Tolak bayaran perkhidmatan kami : Less our Charges	74875.43
		Jumlah dikreditkan : Net Amount Credited	74875.43

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

HENG BUILDERS SDN BHD
16-A (1ST FLOOR) ,JALAN TUN SAMBATH
BRICKFIELDS ,KUALA LUMPUR ,50470 ,W
KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031765088S

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:

SOUTHERN STEEL BERHAD

LEVEL 31, MENARA HONG LEONG, NO. 6
JALAN DAMANLELA, BUKIT DAMANSARA, K
LUMPUR ,50490 ,WP KUALA LUMPUR ,MYS

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : SOUTHERN STEEL BERHAD.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLENOT APPLICABLE
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:	407116740040	Tolak bayaran perkhidmatan kami : Less our Charges	617861.83
		Jumlah dikreditkan : Net Amount Credited	617861.83

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
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MALAYSIA
NO. WP 0858

SOUTHERN STEEL BERHAD
LEVEL 31, MENARA HONG LEONG, NO. 6
JALAN DAMANLELA, BUKIT DAMANSARA, K
LUMPUR ,50490 ,WP KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031766559S

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:

SOUTHERN HRC SDN BHD

LEVEL 31, MENARA HONG LEONG ,NO. 6
JALAN DAMANLELA ,BUKIT DAMANSARA ,K
LUMPUR ,50490 ,WP KUALA LUMPUR ,MYS

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : SOUTHERN HRC SDN. BHD..
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLENOT APPLICABLE
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:	407116740027	Tolak bayaran perkhidmatan kami : Less our Charges	420367.64
		Jumlah dikreditkan : Net Amount Credited	420367.64

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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NO. WP 0858

SOUTHERN HRC SDN BHD
LEVEL 31, MENARA HONG LEONG ,NO. 6
JALAN DAMANLELA ,BUKIT DAMANSARA ,K
LUMPUR ,50490 ,WP KUALA LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031767651S

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:

VENUS ASSETS SDN BHD

L4A-08 LEVEL 4A
SHOPPES AT FOUR SEASON PLACE
KUALA LUMPUR NO 145 JLN AMPANG
50450 KUALA LUMPUR WP

Bank Pengirim : SCBLMYKX
Remitting Bank

Pengirim : STANDARD CHARTERED BANK MALAYSIA BERHAD
Remitter

Butiran Pembayaran : /ROC/INTEREST VENUS ASSETS SD MYR595 MILLION TERM LOAN FACILITY//16900 OTHER SERVICES TRANSACTIONS
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:	404021520090	Tolak bayaran perkhidmatan kami : Less our Charges	679021.73
		Jumlah dikreditkan : Net Amount Credited	679021.73

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

VENUS ASSETS SDN BHD
L4A-08 LEVEL 4A
SHOPPES AT FOUR SEASON PLACE
KUALA LUMPUR NO 145 JLN AMPANG
50450 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031769728S

RAFIDA RAZAK & CO

BOX #607 SUITE 6.05C
6TH FLR WISMA CENTRAL
JLN AMPANG
50450 KL 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 BERHADJALAN RAJA
Remitter CHULAN KUALA LUMPUR50200

Butiran Pembayaran : /ROC/NILBEING BALANCE OF
Details of Payment PURCHASE PRICEDUE TO VENDOR.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514495304702	Tolak bayaran perkhidmatan kami : Less our Charges	290229.20
		Jumlah dikreditkan : Net Amount Credited	290229.20

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

RAFIDA RAZAK & CO
BOX #607 SUITE 6.05C
6TH FLR WISMA CENTRAL
JLN AMPANG
50450 KL WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031769439S

JTS ENGINEERING SDN. BHD.

JALAN DATO' ONN ,P.O. BOX 10922 ,KU LUMPUR ,50929 ,WP KUALA 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 : Remitting Bank	ALSRMYKL
Pengirim : Remitter	SUMIMETAL INDUSTRIES (MALAYSIA) SDNBHD
Butiran Pembayaran : Details of Payment	/ROC/I 8288GOODS:ALUMINIUM SCRAP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501244205269	Tolak bayaran perkhidmatan kami : Less our Charges	53329.00
		Jumlah dikreditkan : Net Amount Credited	53329.00

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

JTS ENGINEERING SDN. BHD.
JALAN DATO' ONN ,P.O. BOX 10922 ,KU
LUMPUR ,50929 ,WP KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031768828S

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 BERHADCREDIT DEPARTMENT SUBANG JAYA BRANC
Butiran Pembayaran : Details of Payment	/ROC/31/10/2022REF: CACC -BJ - SETT/DSO/NHH/MM/NHY/ 405019054565.

LEE KHIA MIN

F-9-2 MENARA MENJALARA
(BLK-F) JLN 1/62B BDR
SRI MENJALARA OFF JLN KEPONG
52200 WP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	405019054565	Tolak bayaran perkhidmatan kami : Less our Charges	139755.11
		Jumlah dikreditkan : Net Amount Credited	139755.11

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

LEE KHIA MIN
F-9-2 MENARA MENJALARA
(BLK-F) JLN 1/62B BDR
SRI MENJALARA OFF JLN KEPONG
52200 WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771287S

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 : PUBLIC BANK BERHAD FVG NS ONE MOTORTRADING S/B
Remitter

Butiran Pembayaran : /ROC/MIN/000128/22BALANCE OF PURCHASE PRICE DUE TOTHE VENDOR.
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:	514208605588	Tolak bayaran perkhidmatan kami : Less our Charges	1020000.00
		Jumlah dikreditkan : Net Amount Credited	1020000.00

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771386S

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 FVG NS ONE MOTOR TRADING SDN BHD
Remitter

Butiran Pembayaran : /ROC/MIN/000120/22BALANCE OF PURCHASE PRICE DUE TOTHE VENDOR.
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:	514208605588	Tolak bayaran perkhidmatan kami : Less our Charges	1020000.00
		Jumlah dikreditkan : Net Amount Credited	1020000.00

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771672S

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 : Remitting Bank	PBBEMYKL
Pengirim : Remitter	CR DEPT FVG NS ONE MOTOR TRADING SDN BHD
Butiran Pembayaran : Details of Payment	/ROC/MIN/00012122BALANCE 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	1020000.00
		Jumlah dikreditkan : Net Amount Credited	1020000.00

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031771717S

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 : PUBLIC BANK BERHADFVG NS ONE MOTORTRADING SDN BHD
Remitter

Butiran Pembayaran : /ROC/MIN/000127/22BALANCE OF PURCHASE PRICE DUE TOVENDOR.
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:	514208605588	Tolak bayaran perkhidmatan kami : Less our Charges	1020000.00
		Jumlah dikreditkan : Net Amount Credited	1020000.00

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031772405S

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 FVG NS ONE MOTOR TRADING SDN BHD
Remitter

Butiran Pembayaran : /ROC/MIN/000126/22BALANCE OF PURCHASE PRICE DUE TOTHE VENDOR.
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:	514208605588	Tolak bayaran perkhidmatan kami : Less our Charges	1020000.00
		Jumlah dikreditkan : Net Amount Credited	1020000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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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 : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031772432S

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 : PUBLIC BANK BERHAD FVG NS ONE
Remitter MOTORTRADING SDN BHD

Butiran Pembayaran : /ROC/MIN/000125/22BALANCE
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	1020000.00
		Jumlah dikreditkan : Net Amount Credited	1020000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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KUALA LUMPUR WP ,52100 ,WP KUALA LU
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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031772495S

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 FVG NS ONE MOTOR TRADING SDN BHD
Remitter

Butiran Pembayaran : /ROC/MIN/000119/22BALANCE OF PURCHASE PRICE DUE TOTHE VENDOR.
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:	514208605588	Tolak bayaran perkhidmatan kami : Less our Charges	1020000.00
		Jumlah dikreditkan : Net Amount Credited	1020000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031772515S

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 : PUBLIC BANK BERHAD FVG NS ONE MOTORTRADING SDN BHD
Remitter

Butiran Pembayaran : /ROC/MIN/000124/22BALANCE OF PURCHASE PRICE DUE TOTHE VENDOR.
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:	514208605588	Tolak bayaran perkhidmatan kami : Less our Charges	1020000.00
		Jumlah dikreditkan : Net Amount Credited	1020000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO 2A & 2B JALAN 53 ,DESA JAYA KEPO
KUALA LUMPUR WP ,52100 ,WP KUALA LU
MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031772692S

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 : PUBLIC BANK BERHAD FVG ONE MOTOR TRDG SDN BHD
Remitter

Butiran Pembayaran : /ROC/MIN/000122/22BALANCE OF PURCHASE PRICE DUE TOTHE VENDOR.
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:	514208605588	Tolak bayaran perkhidmatan kami : Less our Charges	1020000.00
		Jumlah dikreditkan : Net Amount Credited	1020000.00

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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NO 2A & 2B JALAN 53 ,DESA JAYA KEPO
KUALA LUMPUR WP ,52100 ,WP KUALA LU
MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031772809S

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 : CE DEPT MIN FVG ONE MOTOR TRDG SDNBHD
Remitter

Butiran Pembayaran : /ROC/MIN/000123/22BALANCE OF PURCHASE PRICE DUE TOTHE VENDOR.
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:	514208605588	Tolak bayaran perkhidmatan kami : Less our Charges	1020000.00
		Jumlah dikreditkan : Net Amount Credited	1020000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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KUALA LUMPUR WP ,52100 ,WP KUALA LU
MYS

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500453S

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:

B & B EVENT MANAGEMENT SDN BHD

A27-07 PV2 PLATINUM HILL CONDO
2 JLN TMN MELATI 1
TMN MELATI UTAMA
53100 SETAPAK WP

Bank Pengirim : BOFAMY2X
Remitting Bank

Pengirim : LEE SAI KHIMBLK 560 HOUGANG STREET 51 08-406
Remitter

Butiran Pembayaran : /ROC/PURP/16850/OTHER PERSONAL SERVICES
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:	508177695788	Tolak bayaran perkhidmatan kami : Less our Charges	72663.14
		Jumlah dikreditkan : Net Amount Credited	72663.14

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

B & B EVENT MANAGEMENT SDN BHD
A27-07 PV2 PLATINUM HILL CONDO
2 JLN TMN MELATI 1
TMN MELATI UTAMA
53100 SETAPAK WP

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760554S

SENIE ASSOCIATES SDN. BHD.

NO 9142 JALAN BANDAR 4
TAMAN MELAWATI
53100 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 : BMMBMYKL
Remitting Bank

Pengirim : KEMENTERIAN KESEJAHTERAAN BANDAR, BAHAGIAN AKAUN KEMENTERIAN KESEJAHTE
Remitter

Butiran Pembayaran : /ROC/ 202211216812319819BAYARAN SELIAAN TAPA
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:	562209607210	Tolak bayaran perkhidmatan kami : Less our Charges	34120.06
		Jumlah dikreditkan : Net Amount Credited	34120.06

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

SENIE ASSOCIATES SDN. BHD.
NO 9142 JALAN BANDAR 4
TAMAN MELAWATI
53100 KUALA LUMPUR
WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031765509S

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	WONG ENG YANTMN BUKIT PRIMA CHERAS KUALA LUMPUR
Butiran Pembayaran : Details of Payment	/ROC/WONG ENG YAN/KOK LAI CHOOLOANSETTLEMENT..

KOK LAI CHOO

6-3A PRIMA SETAPAK II
NO. 4 JLN GOMBAK SEJ
OFF JLN GOMBAK, KUAL
53000 WP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414785005894	Tolak bayaran perkhidmatan kami : Less our Charges	75066.78
		Jumlah dikreditkan : Net Amount Credited	75066.78

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

KOK LAI CHOO
6-3A PRIMA SETAPAK II
NO. 4 JLN GOMBAK SEJ
OFF JLN GOMBAK, KUAL
53000 WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760723S

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:

EMPIRE PUTRA COLLEGE SDN BHD

G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

Bank Pengirim : MFBBMYKL
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN
Remitter KEMENTERIABAHAGIAN AKAUN,ARAS 2
PODIUM 2,

Butiran Pembayaran : /ROC/2022111468123091892022 09 07/ 60001186992200058201020222022 09 07/201
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:	514413401236	Tolak bayaran perkhidmatan kami : Less our Charges	33900.45
		Jumlah dikreditkan : Net Amount Credited	33900.45

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

EMPIRE PUTRA COLLEGE SDN BHD
G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760726S

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:

EMPIRE PUTRA COLLEGE SDN BHD

G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

Bank Pengirim : MFBBMYKL
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN
Remitter KEMENTERIABAHAGIAN AKAUN,ARAS 2
PODIUM 2,

Butiran Pembayaran : /ROC/2022111468123091912022 09 12/ 60001186992200057201020222022 09 12/201
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:	514413401236	Tolak bayaran perkhidmatan kami : Less our Charges	46041.69
		Jumlah dikreditkan : Net Amount Credited	46041.69

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

EMPIRE PUTRA COLLEGE SDN BHD
G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760730S

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 : MFBBMYKL
Remitting Bank

EMPIRE PUTRA COLLEGE SDN BHD

G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

Pengirim : AKAUN SUB PERBENDAHARAAN
Remitter KEMENTERIABAHAGIAN AKAUN,ARAS 2
PODIUM 2,

Butiran Pembayaran : /ROC/2022111468123091902022 09 15/ 6000118699220005920102022202 2 09 15/201
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:	514413401236	Tolak bayaran perkhidmatan kami : Less our Charges	72963.57
		Jumlah dikreditkan : Net Amount Credited	72963.57

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760737S

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 : MFBBMYKL
Remitting Bank

EMPIRE PUTRA COLLEGE SDN BHD

G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

Pengirim : AKAUN SUB PERBENDAHARAAN
Remitter KEMENTERIABAHAGIAN AKAUN,ARAS 2
PODIUM 2,

Butiran Pembayaran : /ROC/2022111468123091862022 10 01/ 60001186992200054201020222022 10 01/201
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:	514413401236	Tolak bayaran perkhidmatan kami : Less our Charges	77091.60
		Jumlah dikreditkan : Net Amount Credited	77091.60

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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MALAYSIA
NO. WP 0858

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G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031762777S

EMPIRE PUTRA COLLEGE SDN BHD

G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

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 : MFBBMYKL
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN
Remitter KEMENTERIABAHAGIAN AKAUN,ARAS 2
PODIUM 2,

Butiran Pembayaran : /ROC/2022111468123091872022 10 02/ 60001186992200055201020222022 10 02/201
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:	514413401236	Tolak bayaran perkhidmatan kami : Less our Charges	77091.60
		Jumlah dikreditkan : Net Amount Credited	77091.60

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

EMPIRE PUTRA COLLEGE SDN BHD
G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031762780S

EMPIRE PUTRA COLLEGE SDN BHD

G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

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 : MFBBMYKL
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN
Remitter KEMENTERIABAHAGIAN AKAUN,ARAS 2
PODIUM 2,

Butiran Pembayaran : /ROC/2022111468123091882022 10 03/ 60001186992200056201020222022 10 03/201
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:	514413401236	Tolak bayaran perkhidmatan kami : Less our Charges	77091.60
		Jumlah dikreditkan : Net Amount Credited	77091.60

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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G2-4-7 BAIDURI APT
DESA PANDAN
55100 KL

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770009S

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	MADAM JEOW FOONG LENGNO 20 JLN PERDANA 2/20
Butiran Pembayaran : Details of Payment	/ROC/SETTLEMENT OF LOANRESIDENT ACCOUNT

JEOW FOONG LENG

NO.20, JALAN PERDANA 2/20
PANDAN PERDANA
55300 WP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414141022225	Tolak bayaran perkhidmatan kami : Less our Charges	144532.24
		Jumlah dikreditkan : Net Amount Credited	144532.24

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

JEOW FOONG LENG
NO.20, JALAN PERDANA 2/20
PANDAN PERDANA
55300 WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031762115S

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:

LEE SEE FOOI

45-1-3 BANGSAR PUTERI
JALAN MEDANG SERAI
BUKIT BANDAR RAYA
59100 BANGSAR KUALA LUMPUR WP

Bank Pengirim : BOFAMY2X
Remitting Bank

Pengirim : TAI CHIEN PEOWBLK 404 BUKIT BATOK WEST AVENUE 7
Remitter

Butiran Pembayaran : /ROC/PURP/21220/SALARY USED FOR FAMILY SUPPORT AND SAVINGS TRANSFER FOR USAGE
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:	514356729589	Tolak bayaran perkhidmatan kami : Less our Charges	33119.05
		Jumlah dikreditkan : Net Amount Credited	33119.05

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

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JALAN MEDANG SERAI
BUKIT BANDAR RAYA
59100 BANGSAR KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031762849S

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 : MAMMOTH EMPIRE HOLDING SDN BHD(433041 - A)
Remitter

Butiran Pembayaran : /ROC/MEHSBAAV121Resident
Details of Payment

DATO NG YEE TECK

UNIT 7,NO.1, THE ARA
JLN KAPAS, BUKIT BANDARAYA
BANGSAR 59100 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:	462311106554	Tolak bayaran perkhidmatan kami : Less our Charges	12000.00
		Jumlah dikreditkan : Net Amount Credited	12000.00

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

DATO NG YEE TECK
UNIT 7,NO.1, THE ARA
JLN KAPAS, BUKIT BANDARAYA
BANGSAR 59100 KUALA LUMPUR
WP

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031767067S

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:

LEONG SEE SENG

11A JALAN SJ 10
TAMAN SELAYANG JAYA
BATU CAVES
68100 SELANGOR

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : SHUN SENG CRANE SERVICESNO 11A JLN SJ 10
Remitter

Butiran Pembayaran : /ROC/SETTLE HOUSING LOAN
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:	414208215709	Tolak bayaran perkhidmatan kami : Less our Charges	90553.94
		Jumlah dikreditkan : Net Amount Credited	90553.94

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

LEONG SEE SENG
11A JALAN SJ 10
TAMAN SELAYANG JAYA
BATU CAVES
68100 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770997S

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:

LAMBAIAN SEROJA SDN. BHD.

SUITE B 1ST FLOOR ,NO 411 JALAN HAR
4 ,OAKLAND COMMERCIAL CENTRE ,SEREM
70300 ,NEGERI SEMBILAN ,MYS

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : BENEDICT GAN EE SIANG.
Remitter

Butiran Pembayaran : /ROC/NOT
Details of Payment APPLICABLEINVESTMENT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	555014243593	Tolak bayaran perkhidmatan kami : Less our Charges	1000000.00
		Jumlah dikreditkan : Net Amount Credited	1000000.00

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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POSTAGE PAID
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SHAH ALAM
MALAYSIA
NO. WP 0858

LAMBAIAN SEROJA SDN. BHD.
SUITE B 1ST FLOOR ,NO 411 JALAN HAR
4 ,OAKLAND COMMERCIAL CENTRE ,SEREM
70300 ,NEGERI SEMBILAN ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031764522S

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:

TECHNOMEIJI RUBBER SDN BHD

PLOT 3362 ARAB MALAYSIAN IND
PARK 71800 NILAI
NEGERI SEMBILAN

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : TECHNOMEIJI RUBBER SDN BHDJLN
Remitter PERMATA 1 NILAI71800 NEGERI SEM

Butiran Pembayaran : /ROC/-INTERBANK 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:	505103301283	Tolak bayaran perkhidmatan kami : Less our Charges	100000.00
		Jumlah dikreditkan : Net Amount Credited	100000.00

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

TECHNOMEIJI RUBBER SDN BHD
PLOT 3362 ARAB MALAYSIAN IND
PARK 71800 NILAI
NEGERI SEMBILAN

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760687S

SEK MEN AGAMA BANDAR TENGGARA
(KERAJAAN)
PETI SURAT 24
JLN TUN IBRAHIM
BANDAR TENGGARA
81440 JOHOR

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-BARAS 6,7 / 8 BLOCK E12 KOMPLEKS E P
Remitter

Butiran Pembayaran : /ROC/ 202211096812309875UTILITI - PENYALURAN
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:	551164607232	Tolak bayaran perkhidmatan kami : Less our Charges	96000.00
		Jumlah dikreditkan : Net Amount Credited	96000.00

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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033 (072) P146

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

SEK MEN AGAMA BANDAR TENGGARA (KERAJAAN)
PETI SURAT 24
JLN TUN IBRAHIM
BANDAR TENGGARA
81440 JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031761140S

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:

FACELINE AESTHETIC2 BEAUTY SDN. BHD.

NO 22 & 22A ,JALAN SASA 2 ,TAMAN GA
ULU TIRAM ,81800 ,JOHOR ,MYS

Bank Pengirim : BOFAMY2X
Remitting Bank

Pengirim : ONG PIE SEN (WANG PEIFEN)BLK 815B
Remitter CHOA CHU KANG AVENUE 7

Butiran Pembayaran : /ROC/PURP/16820/HEALTH
Details of Payment SERVICES

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	551548622807	Tolak bayaran perkhidmatan kami : Less our Charges	16995.00
		Jumlah dikreditkan : Net Amount Credited	16995.00

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

FACELINE AESTHETIC2 BEAUTY SDN. BHD.
NO 22 & 22A ,JALAN SASA 2 ,TAMAN GA
ULU TIRAM ,81800 ,JOHOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500495S

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 TEO MENG

BT 3 1/2 JALAN MUAR ,PARIT YAANI ,Y
PENG ,83700 ,JOHOR ,MYS

Bank Pengirim : SCBLMYKX
Remitting Bank

Pengirim : HONG LEONG ASSURANCE BERHADLEVEL
Remitter 30, MENARA HONG LEONG,NO 6, J

Butiran Pembayaran : /ROC/HONG LEONG
Details of Payment ASSURANCE BERHAD.//16313

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	551267102362	Tolak bayaran perkhidmatan kami : Less our Charges	144300.80
		Jumlah dikreditkan : Net Amount Credited	144300.80

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

NG TEO MENG
BT 3 1/2 JALAN MUAR ,PARIT YAANI ,Y
PENG ,83700 ,JOHOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031501791S

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 (SEC DEPT)79-85 JLN HAJI ABDUL AZIZ KUANTAN25
Butiran Pembayaran : Details of Payment	/ROC/CA-38-122-04-2022CA-38-122-04-2022..

OTHMAN BIN OMARUDIN

NO 4 LRG 24
TAMAN BERJAYA PERMAI
KUANTAN
25150 PAHANG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	456011122478	Tolak bayaran perkhidmatan kami : Less our Charges	350000.00
		Jumlah dikreditkan : Net Amount Credited	350000.00

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

OTHMAN BIN OMARUDIN
NO 4 LRG 24
TAMAN BERJAYA PERMAI
KUANTAN
25150 PAHANG

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031761104S

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:

SOLAHUDDIN BIN ZAINAL ARIFFIN

NO. 2 LORONG BDK 1/15
BUKIT DAMANSARA, 26100
KUANTAN PAHANG
26100 PAHANG

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : ENCIK SOLAHUDDIN BIN ZAINAL ARIFFIN
Remitter

Butiran Pembayaran : /ROC/456011200100
Details of Payment REDEMPTION

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	456011200100	Tolak bayaran perkhidmatan kami : Less our Charges	798143.36
		Jumlah dikreditkan : Net Amount Credited	798143.36

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

SOLAHUDDIN BIN ZAINAL ARIFFIN
NO. 2 LORONG BDK 1/15
BUKIT DAMANSARA, 26100
KUANTAN PAHANG
26100 PAHANG

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031767937S

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:

EZZDYHA ENTERPRISE NO 90 TAMAN DESA JAYA 26400 BANDAR JENGKA PAHANG DARUL MAKMUR	Bank Pengirim : BIMBMYKL Remitting Bank Pengirim : AKAUNTAN NEGARA MALAYSIA Remitter Butiran Pembayaran : /ROC/ Details of Payment 20221006681235036400003 8/ 60000410942200010261020 22PER KHIDMATAN KEBER/

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	556141006741	Tolak bayaran perkhidmatan kami : Less our Charges	48130.63
		Jumlah dikreditkan : Net Amount Credited	48130.63

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

EZZDYHA ENTERPRISE
NO 90
TAMAN DESA JAYA
26400 BANDAR JENGKA
PAHANG DARUL MAKMUR

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ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500285S

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:

JKKK KAMPUNG SRI PENJOM

NO.110
KG SRI PENJOM
27200 KUALA LIPIS
PAHANG DM

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : KEMENTERIAN PERPADUAN NEGARA
Remitter KETUASETIAUSAHA KEMENTERIAN PERPADUAN NE

Butiran Pembayaran : /ROC/
Details of Payment 202211306812336131BAYARAN PROJEK KECIL

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	556114502807	Tolak bayaran perkhidmatan kami : Less our Charges	70690.00
		Jumlah dikreditkan : Net Amount Credited	70690.00

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

JKKK KAMPUNG SRI PENJOM
NO.110
KG SRI PENJOM
27200 KUALA LIPIS
PAHANG DM

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031762673S

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:

WAN SURIYA ANITA BINTI WAN HAMZAH

T8 BANGUNAN BAZAAR
WARISAN
KUALA TERENGGANU
20000 TERENGGANU

Bank Pengirim : RHBAMYKL
Remitting Bank

Pengirim : RHB ISLAMIC BANK BERHAD.
Remitter

Butiran Pembayaran : /ROC/FROM RHB REFLEXMBB/
Details of Payment RRC/ASA-RS/HH/AS/ZZ/JK/
413023221212

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	413023221212	Tolak bayaran perkhidmatan kami : Less our Charges	307371.73
		Jumlah dikreditkan : Net Amount Credited	307371.73

Dear Customers,
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MALAYSIA
NO. WP 0858

WAN SURIYA ANITA BINTI WAN HAMZAH
T8 BANGUNAN BAZAAR
WARISAN
KUALA TERENGGANU
20000 TERENGGANU

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031500085S

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:

WROSDEE RESOURCES (M) SDN. BHD.

LOT 528 ARAS 2 ,WISMA KONTRAKTOR ME KELANTAN ,JALAN ABDUL KADIR ADABI , BHARU ,15400 ,KELANTAN ,MYS

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA
Remitter

Butiran Pembayaran : /ROC/ 202210036812320715PERKN52022 INT 7 KERJA -KERJA MENAIKTARAF BAGIPEM/
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:	553010588163	Tolak bayaran perkhidmatan kami : Less our Charges	335520.00
		Jumlah dikreditkan : Net Amount Credited	335520.00

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

WROSDEE RESOURCES (M) SDN. BHD.
LOT 528 ARAS 2 ,WISMA KONTRAKTOR ME
KELANTAN ,JALAN ABDUL KADIR ADABI ,
BHARU ,15400 ,KELANTAN ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031502015S

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:

HASAN SABRI & HASHIM NAZRI

PT 3511, DESA TANJUNG PURI
KG BELUKAR SIMPANG TIGA PENDEK
15100 KOTA BHARU KELANTAN

Bank Pengirim : CTBBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 20221000025658LPPSA910228035 158 PT
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:	553104568635	Tolak bayaran perkhidmatan kami : Less our Charges	67500.00
		Jumlah dikreditkan : Net Amount Credited	67500.00

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

HASAN SABRI & HASHIM NAZRI
PT 3511, DESA TANJUNG PURI
KG BELUKAR SIMPANG TIGA PENDEK
15100 KOTA BHARU KELANTAN

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760583S

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/S8R000529OResident
Details of Payment

APANDI ALI & CO

PEGUAM BELA DAN CARA
NO 1120-B TINGKAT 1
JLN PADANG GARONG
15000 KOTA BHARU

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	003015410788	Tolak bayaran perkhidmatan kami : Less our Charges	20000.00
		Jumlah dikreditkan : Net Amount Credited	20000.00

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

APANDI ALI & CO
PEGUAM BELA DAN CARA
NO 1120-B TINGKAT 1
JLN PADANG GARONG
15000 KOTA BHARU

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031762574S

PUSAT KHIDMAT RAKYAT PARLIMEN TANAH MERA
ARAS 2, BANGUNAN UMNO
JALAN DATO NIK MUSTAPHA
17500 TANAH MERAH
KELANTAN

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 : PERTUBUHAN PUSAT AKTIVITI WARGA EMAS
Remitter

Butiran Pembayaran : /ROC/bantu golongan asnaf
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:	553056402965	Tolak bayaran perkhidmatan kami : Less our Charges	100000.00
		Jumlah dikreditkan : Net Amount Credited	100000.00

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

PUSAT KHIDMAT RAKYAT PARLIMEN TANAH MERA
ARAS 2, BANGUNAN UMNO
JALAN DATO NIK MUSTAPHA
17500 TANAH MERAH
KELANTAN

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031765228S

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	PIBEMYK1
Pengirim : Remitter	CR DEPTSERI SETIA PETALING JAYA47300 SELAN
Butiran Pembayaran : Details of Payment	/ROC/.AS PER PROCLAMATION OF SALEDATED 28/6/22 CHARGOR :LO CHAN HIN

LO CHAN HIN

LOT 51 A, PHASE 2 C,
TAMAN SOMERSET,
JLN KOBUSAK, PENAMPANG,
88300 SABAH

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	410291420868	Tolak bayaran perkhidmatan kami : Less our Charges	392000.00
		Jumlah dikreditkan : Net Amount Credited	392000.00

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

LO CHAN HIN
LOT 51 A, PHASE 2 C,
TAMAN SOMERSET,
JLN KOBUSAK, PENAMPANG,
88300 SABAH

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221031502233S

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 RUMAH TRANSIT MUALAF SABAH (RTM
KG LOHAN SKIM 2
PETI SURAT 1283
89309 RANAU
SABAH

Bank Pengirim : BMMBMYKL
Remitting Bank

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

Butiran Pembayaran : /ROC/ 202211016812372208PERUNTUKAN KHASPOND
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:	560269011067	Tolak bayaran perkhidmatan kami : Less our Charges	150000.00
		Jumlah dikreditkan : Net Amount Credited	150000.00

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

MADRASAH RUMAH TRANSIT MUALAF SABAH (RTM
KG LOHAN SKIM 2
PETI SURAT 1283
89309 RANAU
SABAH

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031770465S

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

WAH MIE REALTY SDN BHD

WISMA WMG, LOT 1 & 2 ,JALAN INDAH J
TAMAN INDAH JAYA, JALAN LINTAS SELA
SANDAKAN ,90000 ,SABAH ,MYS

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

Butiran Pembayaran : /ROC/ 20221000025887LPPSA700805125 116 IT
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:	510161127815	Tolak bayaran perkhidmatan kami : Less our Charges	31860.00
		Jumlah dikreditkan : Net Amount Credited	31860.00

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

WAH MIE REALTY SDN BHD
WISMA WMG, LOT 1 & 2 ,JALAN INDAH J
TAMAN INDAH JAYA, JALAN LINTAS SELA
SANDAKAN ,90000 ,SABAH ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 31/10/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221031760603S

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 : TEO MEIYAN, MICHELLE/CHAN MARYBLK
Remitter 714 PASIR RIS STREET 72 11-25

Butiran Pembayaran : /ROC/PURP/16850/OTHER
Details of Payment PERSONAL SERVICES
TRITOWER 40-04

TEO MEIYAN, MICHELLE

APT BLK 714 PASIR RIS
STREET 72#11-25
510714 SINGAPORE

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	401011101930	Tolak bayaran perkhidmatan kami : Less our Charges	33055.88
		Jumlah dikreditkan : Net Amount Credited	33055.88

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

TEO MEIYAN, MICHELLE
APT BLK 714 PASIR RIS
STREET 72#11-25
510714 SINGAPORE

MALAYAN BANKING BERHAD
CP Advice - RENTAS

JOBID :
JOB NAME :

Program ID : I2S Engine Generator
File Name (PDF) : MQ0702_V189_01_011122.pdf
Total Accounts : 148
Total Pages : 148
Total Impressions : 296

First Record : I221031501584S
Last Record : R221031760603S

Date & Time Process : 01 Nov 2022 , 08:47:35