Maybank

ZULKEFLY MOHAMAD BIN OMAR
NO 1586 LORONG A 49/1
PRESINT 9 BANDAR
WARISAN PUTERI
70400 SEREMBAN

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130169368**	AMOUNT DUE	: **RM 3,950.97**
LOAN AMOUNT	: **RM 50,000**	LAST PAYMENT RECEIVED	: **RM 1,974.63**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **18/10/22**

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

THANKING YOU IN ANTICIPATION.

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

P119
ZULKEFLY MOHAMAD BIN OMAR
NO 1586 LORONG A 49/1
PRESINT 9 BANDAR
WARISAN PUTERI
70400 SEREMBAN

Maybank

MOHD RAZAK BIN MD KASIM
NO 35 JLN BAJURI 4
TAMAN BAJURI
OLAK LEMPIT
42700 BANTING

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130155409**	AMOUNT DUE	: **RM 1,065.88**
LOAN AMOUNT	: **RM 27,000**	LAST PAYMENT RECEIVED	: **RM 532.50**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **17/10/22**

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MALAYSIA
NO. WP 0858

P119
MOHD RAZAK BIN MD KASIM
NO 35 JLN BAJURI 4
TAMAN BAJURI
OLAK LEMPIT
42700 BANTING

Maybank

FARUZ BIN MUSTAFFA
JALAN TANAH PUTIH
25100 KUANTAN

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130179573**	AMOUNT DUE	: **RM 617.18**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **27/09/22**

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MALAYSIA
NO. WP 0858

P119
FARUZ BIN MUSTAFFA
JALAN TANAH PUTIH
25100 KUANTAN

Maybank

NOR ZAINI BIN KHALID
NO.18, JALAN NOVA U5/65,
SUBANG BESTARI
40150 SHAH ALAM

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130173014**	AMOUNT DUE	: **RM 935.29**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 1,405.47**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **30/09/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
NOR ZAINI BIN KHALID
NO.18, JALAN NOVA U5/65,
SUBANG BESTARI
40150 SHAH ALAM

Maybank

HASNIZA BINTI NORDIN
NO 230
JALAN BEVERLY HEIGHT 6
BEVERLY HEIGHT
68000 AMPANG

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130139056**	AMOUNT DUE	: **RM 2,705.04**
LOAN AMOUNT	: **RM 70,000**	LAST PAYMENT RECEIVED	: **RM 1,351.39**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **19/10/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
HASNIZA BINTI NORDIN
NO 230
JALAN BEVERLY HEIGHT 6
BEVERLY HEIGHT
68000 AMPANG

Maybank

SABARINA BINTI NICHOLAS DANA
4B-01-04 PPA1M LARAI
JALAN KAJANGAN P6
PRECINT 6
62200 PUTRAJAYA

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130163486**	AMOUNT DUE	: **RM 616.92**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **25/08/22**

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

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

P119
SABARINA BINTI NICHOLAS DANA
4B-01-04 PPA1M LARAI
JALAN KAJANGAN P6
PRECINT 6
62200 PUTRAJAYA

Maybank

LOGAMBIGAI A/P TIYAGARAJAN
SK GADONG JAYA
BANDAR BARU SENDAYAN, LABU SENDAYAN
71900 SEREMBAN

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130180159**	AMOUNT DUE	: **RM 256.77**
LOAN AMOUNT	: **RM 5,500**	LAST PAYMENT RECEIVED	: **RM 128.33**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **25/08/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
LOGAMBIGAI A/P TIYAGARAJAN
SK GADONG JAYA
BANDAR BARU SENDAYAN, LABU
SENDAYAN
71900 SEREMBAN

Maybank

FAKHRY BIN WAHID
NO 9
JALAN 8/35D
SERI BANGI SEKSYEN 8
43650 BANDAR BARU BANGI

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182825**	AMOUNT DUE	: **RM 840.70**
LOAN AMOUNT	: **RM 18,000**	LAST PAYMENT RECEIVED	: **RM 420.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **05/10/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
FAKHRY BIN WAHID
NO 9
JALAN 8/35D
SERI BANGI SEKSYEN 8
43650 BANDAR BARU BANGI

Maybank

NA'IMULLAH BIN NOOR BADARUDDIN
LP-4-6-12 BLOCK LP4
LAM KOMERSIL ARECA PUTRA NILAI
71800 NILAI

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130179581**	AMOUNT DUE	: **RM 370.15**
LOAN AMOUNT	: **RM 9,000**	LAST PAYMENT RECEIVED	: **RM 60.05**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **23/08/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
NA'IMULLAH BIN NOOR BADARUDDIN
LP-4-6-12 BLOCK LP4
LAM KOMERSIL ARECA PUTRA NILAI
71800 NILAI

Maybank

MUHAMMAD IQRAM BIN ZULKUPRI
BLOK B101 JLN PANGLIMA SALLEH
SUNGAI ABONG
84000 Muar

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131749473**	AMOUNT DUE	: **RM 725.61**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 241.67**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **31/10/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MUHAMMAD IQRAM BIN ZULKUPRI
BLOK B101 JLN PANGLIMA SALLEH
SUNGAI ABONG
84000 Muar

Maybank

TEH WEN FEI
H-1-1 RESIDENSI DUTA KIARA
AGILE MONT KIARA
JALAN DUTA KIARA
50480 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	:	**5887330130182858**	AMOUNT DUE	:	**RM 2,368.65**
LOAN AMOUNT	:	**RM 40,000**	LAST PAYMENT RECEIVED	:	**RM 788.89**
DATE	:	**07/11/22**	LAST PAYMENT DATE	:	**16/10/22**

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

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

P119
TEH WEN FEI
H-1-1 RESIDENSI DUTA KIARA
AGILE MONT KIARA
JALAN DUTA KIARA
50480 KUALA LUMPUR

Maybank

TEE ZHI JEAN
LOT 14381
TAMAN PAIK SIONG
7-1/2 JALAN PUCHONG
47100 PUCHONG

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130178062**	AMOUNT DUE	: **RM 943.48**
LOAN AMOUNT	: **RM 24,000**	LAST PAYMENT RECEIVED	: **RM 1,400.00**
DATE	: **07/11/22**	LAST PAYMENT DATE	: **14/09/22**

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

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MALAYSIA
NO. WP 0858

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TAMAN PAIK SIONG
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47100 PUCHONG

MALAYAN BANKING BERHAD
PERSONAL LOAN NOTICES (PLC9)

JOBID	: JOB11455
JOB NAME	: CPD312

Program ID	: I2S Engine Generator
File Name (PDF)	: PLC009-081122.pdf
Total Accounts	: 12
Total Pages	: 12
Total Impressions	: 24

First Record	: 5887330130169368
Last Record	: 5887330130178062

Date & Time Process : 08 Nov 2022 , 08:41:47