Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983081700

EDAPTECHNOMED (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983081700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222000139		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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

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MAKLUMAT DEBIT/ADVICE OF DEBIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983123100

NELLY POH SU FANG

22A JALAN SU2B ,SERING UKAY ,AMPANG
68000 ,SELANGOR ,MYS
SELANGOR MALAYSIA 68000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983123100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714356010144		TOTAL AMOUNT	USD 4.00

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68000 ,SELANGOR ,MYS
SELANGOR MALAYSIA 68000

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083687500

MHM CONSORTIUM SDN. BHD.

A4-11-1108 LEVEL 11, BLOCK A4, LEIS COMMERCE SQUARE, 9 JALAN PJS 8/9 BANDAR SUNWAY ,PETALING JAYA ,46150 SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083687500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764276000182		TOTAL AMOUNT	USD 4.00

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COMMERCE SQUARE, 9 JALAN PJS 8/9
BANDAR SUNWAY ,PETALING JAYA ,46150
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083701900

SME AEROSPACE SDN BHD

NADI BUILDING, PT 192 ,JALAN LAPANG
TERBANG SUBANG ,SHAH ALAM ,40150
SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083701900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712745000364		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484494100

INDUSTRI PERKAYUAN PESERAI (M) SDN

BATU 2 1/2 JALAN MUAR
PESERAI
00008
BATU PAHAT

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484494100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701422000281		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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BATU PAHAT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083699900

MUHAMMAD SHAIFUL AIZAL BIN ABDULLAH

NO 42 JLN LAGENDA 13
LAGENDA HEIGHT
08000 SG PETANI
KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083699900 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 752059000291		TOTAL AMOUNT	GBP 2.50

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08000 SG PETANI
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083688100

WONG ENGINEERING INDUSTRIES SDN. BH

LOT 24 JALAN HI TECH 4
KULIM HI TECH PARK(PHASE 1)
09000 KULIM
KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083688100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702111000484		TOTAL AMOUNT	USD 4.00

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KULIM HI TECH PARK(PHASE 1)
09000 KULIM
KEDAH

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083732300

WONG ENGINEERING ELECTRONICS SDN BH

LOT 24,JLN HI-TECH 4,
KULIM HI-TECH PARK
09000 KULIM
KEDAH DARULAMAM

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083732300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702111000311		TOTAL AMOUNT	USD 4.00

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KULIM HI-TECH PARK
09000 KULIM
KEDAH DARULAMAM

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484032700

WONG ENGINEERING ELECTRONICS SDN BH

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KULIM HI-TECH PARK
09000 KULIM
KEDAH DARULAMAM

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484032700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702111000311		TOTAL AMOUNT	USD 4.00

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KULIM HI-TECH PARK
09000 KULIM
KEDAH DARULAMAM

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083735300

EASPINE SDN BHD

1235 JALAN CHANGKAT
SUNGAI BAKAP
14200 JAWI
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083735300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707107000611		TOTAL AMOUNT	USD 4.00

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14200 JAWI
PULAU PINANG

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50050 KUALA LUMPUR, MALAYSIA
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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983551300

MAGNETIC TECHNOLOGY WORLDWIDE SDN.

01-05-01 E-GATE
LEBUH TUNKU KUDIN 2
11700 GELUGUR
PULAU PINANG

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983551300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757223000043		TOTAL AMOUNT	USD 4.00

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LEBUH TUNKU KUDIN 2
11700 GELUGUR
PULAU PINANG

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TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882272400

DOUBLE U TECHNOLOGIES SDN BHD

1-5-8 KRYSTAL POINT CORPORATE PARK
LEBUH BUKIT KECIL 6
11900 PULAU PINANG
PULAU PINANG

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282882272400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707424005629		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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LEBUH BUKIT KECIL 6
11900 PULAU PINANG
PULAU PINANG

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982732900

FU HAO MANUFACTURING (M) SDN. BHD.

PLOT 562 MUKIM 1
JLN PERUSAHAAN BARU 1
PERAI III PERAI IND ESTATE
13600 PERAI PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982732900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707161012021		TOTAL AMOUNT	USD 4.00

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PLOT 562 MUKIM 1
JLN PERUSAHAAN BARU 1
PERAI III PERAI IND ESTATE
13600 PERAI PULAU PINANG

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083751300

POLYPARTS SDN. BHD.

LOT 2 PERSIARAN PERINDUSTRIAN
SILIBIN 2 KAWASAN
PERINDUSTRIAN RINGAN SILIBIN
30100 IPOH PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083751300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		TOTAL AMOUNT	USD 4.00

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100, JALAN TUN PERAK
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TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083759200

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083759200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 07/11/2022

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OUR REFERENCE : 283083764800

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083764800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484040100

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484040100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484321800

NOR NAZIAH BINTI OMAR

C-G-2A KONDOMINIUM KELAB GOLF ,JALA KELAB GOLF ,IPOH ,30350 ,PERAK ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484321800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708140001264		TOTAL AMOUNT	USD 4.00

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KELAB GOLF ,IPOH ,30350 ,PERAK ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484888800

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91 JALAN RAJA PEREMPUAN MAZWIN
TAMAN RISHAH
30100 IPOH
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484888800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708029008041		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383861700

VINICO SDN BHD

LOT 4-6,19-21
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35500 BIDOR

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708029000045		TOTAL AMOUNT	USD 4.00

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KAW PER RINGAN
JALAN SUNGKAI
35500 BIDOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484045000

SEMI CONVERTOR INDUSTRIES SDN. BHD.

LOT 27 JALAN INDUSTRI 3/1
KAWASAN PERINDUSTRIAN GOPENG
31600 GOPENG PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484045000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708140000186		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485017600

PERNIAGAAN DINAMIK UNGGUL

NO 58 ,LORONG JATI INDAH 2 ,TAMAN J INDAH ,SITIAWAN ,32000 ,PERAK ,MYS

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762272000169		TOTAL AMOUNT	USD 4.00

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INDAH ,SITIAWAN ,32000 ,PERAK ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484864500

KGM GLOVES SDN BHD

LOT 18893 & 18894,
JALAN PERUSAHAAN 9
KAWASAN PERUSAHAAN KAMUNTING
34600 KAMUNTING PERAK

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484864500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708056001753		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083695100

HUP LET SDN BHD

LOT 8472-C
JALAN TEPI SUNGAI
36400 HUTAN MELINTANG
PERAK

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083695100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708382000457		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983477100

SETEC MACHINERY SDN. BHD.

NO.1 JALAN UTARID U5/24
SEKSYEN U5
40150 SHAH ALAM
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983477100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712080001159		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083758900

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16 ,JALAN BULAN U5/171 ,SEKSYEN U5
SUBANG 2 ,SHAH ALAM ,40150 ,SELANGO
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083758900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222004761		TOTAL AMOUNT	USD 4.00

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283483962200

LEE KAM HO

NO 47 JALAN U8/50
BUKIT JELUTONG
40150 SHAH ALAM
SELANGOR DARUL EHSAN

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283483962200 CREDITED TODAY.			AUD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712316001102		TOTAL AMOUNT	AUD 5.50

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40150 SHAH ALAM
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484764400

RGP CORPORATION (M) SDN BHD

NO 21 JLN APOLLO U5/194
SEKSYEN U5 BANDAR PINGGIRAN
SUBANG 40150 SUBANG
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484764400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705103000321		TOTAL AMOUNT	USD 4.00

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RGP CORPORATION (M) SDN BHD
NO 21 JLN APOLLO U5/194
SEKSYEN U5 BANDAR PINGGIRAN
SUBANG 40150 SUBANG
SELANGOR

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083726000

GOLDEN LATITUDE SDN BHD

13B JLN ANGGERIK VANILLA P31/P
KOTA KEMUNING
40460 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083726000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781000086		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

GOLDEN LATITUDE SDN BHD
13B JLN ANGGERIK VANILLA P31/P
KOTA KEMUNING
40460 SHAH ALAM
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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083759100

JAPAN AIR FILTER MALAYSIA SDN BHD

LOT 4 JALAN HALBA 16/16
SECT 16 SHAH ALAM
40200 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083759100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361007359		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484052500

JAPAN AIR FILTER MALAYSIA SDN BHD

LOT 4 JALAN HALBA 16/16
SECT 16 SHAH ALAM
40200 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484052500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361007359		TOTAL AMOUNT	USD 4.00

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SECT 16 SHAH ALAM
40200 SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983136300

TAN TECK HEAN

NO 5 LORONG SRI DAMAK 21
KAW 2 TAMAN SRI ANDALAS
41200 KLANG
SELANGOR DE

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983136300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712464001240		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983410600

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983410600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455001078		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983528200

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NO 5-1 ,JALAN KASUARINA 7/KS7 ,BAND BOTANIC ,KLANG ,41200 ,SELANGOR ,MY
JALAN BATU TIGA LAMA MALAYSIA

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983528200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455002766		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083713000

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083713000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000932		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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18A OFF JLN PENGHULU ABU BAKAR
TAMAN BUNGA RAYA
41000 KLANG SELANGOR

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

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083723800

SOLID LUMBER SDN BHD

NO 23A,JALAN BAYU TINGGI 2A/KS
6, BATU UNJUR,
41200 KLANG
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083723800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000925		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SOLID LUMBER SDN BHD
NO 23A,JALAN BAYU TINGGI 2A/KS
6, BATU UNJUR,
41200 KLANG
SELANGOR DARUL EHSAN

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982506600

SRI LEDANG SDN BHD

LOT 11782
JLN IKAN MATA DUYUNG
TELOK GONG
42000 PORT KLANG,SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982506600 CREDITED TODAY.			AUD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712101005164		TOTAL AMOUNT	AUD 5.50

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MALAYSIA
NO. WP 0858

SRI LEDANG SDN BHD
LOT 11782
JLN IKAN MATA DUYUNG
TELOK GONG
42000 PORT KLANG,SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383864400

AIRIA SDN. BHD.

NO 31
JALAN BERANGAN
42000 PORT KLANG
SELANGOR D E

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283383864400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712044001100		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

AIRIA SDN. BHD.
NO 31
JALAN BERANGAN
42000 PORT KLANG
SELANGOR D E

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484575300

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LOT 11782
JLN IKAN MATA DUYUNG
TELOK GONG
42000 PORT KLANG,SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484575300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101005164		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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LOT 11782
JLN IKAN MATA DUYUNG
TELOK GONG
42000 PORT KLANG,SELANGOR

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982604100

EXTECH SOLUTIONS (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982604100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714842002691		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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BANDAR RIMBAYU TELOK PANGLIMA
GARANG KUALA LANGAT
42500 SELANGOR

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983559800

CONTINENTAL RESOURCES SDN BHD

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

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983559800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		TOTAL AMOUNT	USD 4.00

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

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983674000

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95 JALAN PELANGI ,TAMAN PELANGI
TANJONG SEPAT ,42800 ,SELANGOR ,MYS
TANJONG SEPAT

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983674000 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 764285000107		TOTAL AMOUNT	GBP 2.50

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95 JALAN PELANGI ,TAMAN PELANGI
TANJONG SEPAT ,42800 ,SELANGOR ,MYS
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TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484902500

CONTINENTAL RESOURCES SDN BHD

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484902500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983032800

MOHD ABU HOLEK BIN MOHD NOOR

LOT 3852 JALAN INDAH 13
TAMAN INDAH , SG JELOK
43000 KAJANG
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983032800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258001791		TOTAL AMOUNT	USD 4.00

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43000 KAJANG
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983358300

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13-1, JALAN EQUINE 9
TAMAN EQUINE
43300 SERI KEMBANGAN
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983358300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712802000062		TOTAL AMOUNT	USD 4.00

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43300 SERI KEMBANGAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983660300

KEEPRO GLOBAL SPORTS SDN BHD

NO 19 JALAN PSK 7
PUSAT PERDAGANGAN SERI KEMBANG
AN, 43300 SERI KEMBANGAN
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983660300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712688000778		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 07/11/2022

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OUR REFERENCE : 283484997900

YATO PRECISION ENGINEERING SDN. BHD

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484997900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521002201		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983400800

CVM TRADING SDN BHD

NO: 10-B JALAN 20/16A
PARAMOUNT GARDEN
46300 PETALING JAYA
SELANGOR DARUL EHSAN

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714178000570		TOTAL AMOUNT	USD 4.00

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NO: 10-B JALAN 20/16A
PARAMOUNT GARDEN
46300 PETALING JAYA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983421200

CVM TRADING SDN BHD

NO: 10-B JALAN 20/16A
PARAMOUNT GARDEN
46300 PETALING JAYA
SELANGOR DARUL EHSAN

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714178000570		TOTAL AMOUNT	USD 4.00

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PARAMOUNT GARDEN
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F-51-1 LST FL BLK F
BISTARI DE KOTA
JLN TEKNOLOGI 3/9
47810 KOTA DSARA SELANGOR

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712754003992		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083689800

MAC CHUNG JIN

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GARDEN PRECINT VALENCIA
47000 SUNGAI BULOH
SELANGOR DARUL EHSAN

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083689800 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712642002571		TOTAL AMOUNT	GBP 2.50

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MALAYSIA
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GARDEN PRECINT VALENCIA
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50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983239500

MY EVENTS SDN BHD

73 JALAN TPK 2/8
TMN PERINDUSTRIAN KINRARA
47180 PUCHONG
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983239500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714682000845		TOTAL AMOUNT	USD 4.00

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73 JALAN TPK 2/8
TMN PERINDUSTRIAN KINRARA
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SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983503800

ASPARA RESOURCES SDN BHD

33 JLN INDUSTRI MAS3
TMN MAS
47100 PUCHONG
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983503800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231084625		TOTAL AMOUNT	USD 4.00

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TMN MAS
47100 PUCHONG
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083705900

CLARE FREIGHT (M) SDN BHD

C-3A-47,IOI BOULEVARD
JLN KENARI 5
BDR PUCHONG JAYA
47100 PUCHONG SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083705900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712343000543		TOTAL AMOUNT	USD 4.00

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JLN KENARI 5
BDR PUCHONG JAYA
47100 PUCHONG SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484369400

CMD GLOBAL SDN BHD

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484369400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884004900		TOTAL AMOUNT	USD 4.00

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TAMAN KIRAR 3/4
47100 SELANGOR WP

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
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AEV ASIA SDN BHD

NO 13 JALAN MERANTI PUCHONG
D'25 @ MERANTI PUCHONG
DENGKIL, SEPANG
47120 SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484689300 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000668		TOTAL AMOUNT	GBP 2.50

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NO 13 JALAN MERANTI PUCHONG
D'25 @ MERANTI PUCHONG
DENGKIL, SEPANG
47120 SELANGOR

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485040400

ASPARA RESOURCES SDN BHD

33 JLN INDUSTRI MAS3
TMN MAS
47100 PUCHONG
SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283485040400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231084625		TOTAL AMOUNT	USD 4.00

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47100 PUCHONG
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882272200

MTEC-MICRATECH MALAYSIA SDN BHD

B-7-3A TOWER B MENARA PRIMA ,JALAN
1/39 DATARAN PRIMA ,PETALING JAYA
47301 ,SELANGOR ,MYS

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282882272200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712567000280		TOTAL AMOUNT	USD 4.00

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47301 ,SELANGOR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083704000

H & H VENTURES ENGINEERING SDN BHD

B-01-07 BLK B OASIS SQUARE
NO 2 JLN PJU 1A/7A
ARA DAMANSARA
47301 PETALING JAYA SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083704000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712978002842		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083722200

EUROTRANS CHARTER SDN BHD

LOT 406, BLOCK A
KELANA BUSINESS CTR
97, JALAN SS 7/2
47301 KELANA JAYA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083722200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196094169		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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LOT 406, BLOCK A
KELANA BUSINESS CTR
97, JALAN SS 7/2
47301 KELANA JAYA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484259000

GECMAL SDN. BHD.

D 1001 BLOCK D,LEVEL 10
KELANA SQUARE
NO 17, JLN SS 7/26,KELANA JAYA
47301 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484259000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714301001804		TOTAL AMOUNT	USD 4.00

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KELANA SQUARE
NO 17, JLN SS 7/26,KELANA JAYA
47301 PETALING JAYA SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484931100

SCANTECH SOUTH EAST ASIA SDN BHD

B-G-29 BLOCK B
JALAN PJU 1A/3J TAIPAN 1
ARA DAMANSARA
47301 PETALING JAYA SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484931100 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712978000138		TOTAL AMOUNT	EUR 3.50

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ARA DAMANSARA
47301 PETALING JAYA SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983151900

LEONG YEW KAY

C-12-1,BLOCK C
KEN DAMANSARA CONDOMINIUM
NO 217,JLN SS2/72
47400 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983151900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714329040386		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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C-12-1,BLOCK C
KEN DAMANSARA CONDOMINIUM
NO 217,JLN SS2/72
47400 PETALING JAYA SELANGOR

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983324300

CHONG HAW YEAN

26, JLN BU6/13,
BANDAR UTAMA,
47800 PETALING JAYA,
SELANGOR D.E.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983324300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011018318		TOTAL AMOUNT	USD 4.00

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CHONG HAW YEAN
26, JLN BU6/13,
BANDAR UTAMA,
47800 PETALING JAYA,
SELANGOR D.E.

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083689000

HILLCREST REALTY SDN. BHD.

WISMA GOSHEN, 2ND FLR 60,62,64
JALAN SS 22/21, DAMANSARA JAYA
47400 PETALING JAYA
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083689000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714356001093		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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JALAN SS 22/21, DAMANSARA JAYA
47400 PETALING JAYA
SELANGOR DARUL EHSAN

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983544000

S N K MARKET DATA RESEARCH SDN BHD

NO 59-3 (2ND FLOOR)
JALAN USJ 21/10
47630 SUBANG JAYA
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983544000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361008970		TOTAL AMOUNT	USD 4.00

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47630 SUBANG JAYA
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484026800

CCE OIL & GAS (M) SDN BHD

NO.8G JALAN INDUSTRI USJ 1/1
TAMAN PERINDUSTRIAN USJ 1
47600 SUBANG JAUA
SELANGOR

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484026800 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361009529		TOTAL AMOUNT	SGD 6.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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TAMAN PERINDUSTRIAN USJ 1
47600 SUBANG JAUA
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484559100

ISJ TECHNOLOGY SDN. BHD.

F-06-09 BLOCK F SUNWAY GEO AVE
JALAN LAGOON SELATAN
SUNWAY SOUTH QUAY BDR SUNWAY
47500 SUBANG JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484559100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714440001065		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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F-06-09 BLOCK F SUNWAY GEO AVE
JALAN LAGOON SELATAN
SUNWAY SOUTH QUAY BDR SUNWAY
47500 SUBANG JAYA SELANGOR

Maybank

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14TH FLOOR, MENARA MAYBANK
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484996900

TECHMAX SOLUTION

17-4 JALAN USJ 9/5Q
SUBANG BUSINESS CENTRE
47620 SUBANG JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484996900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361007195		TOTAL AMOUNT	USD 4.00

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SUBANG BUSINESS CENTRE
47620 SUBANG JAYA
SELANGOR

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

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484577600

CORLITE PACKAGING INDUSTRIES SDN. B

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484577600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712464000102		TOTAL AMOUNT	USD 4.00

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BATU 6 OFF JALAN KAPAR
42209 KLANG SELANGOR D.E

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983544200

ANAS AL HILAL

C-43-3A SKT SUITES ,N 18 JALAN P RA
KUALA LUMPUR ,50250 ,WP KUALA LUMPU
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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983544200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764089004136		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983544300

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983544300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764089004136		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083722500

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LEVEL 21 ,WISMA FGV ,JALAN RAJA LAU
KUALA LUMPUR ,50350 ,WP KUALA LUMPU
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083722500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714682002258		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

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OUR REFERENCE : 282983486000

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983486000 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 764016014793		TOTAL AMOUNT	GBP 2.50

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OUR REFERENCE : 282983543100

R BEAUTE SDN. BHD.

S27-13 SOVO KIARA 163
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MONT KIARA
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983543100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712820000828		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

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OUR REFERENCE : 283383861300

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11 JALAN DUTAMAS
CEMPAKA 2
CHANGKAT KIARA SURYA
50480 KUALA LUMPUR WP

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714486005600		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 283484276200

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C-1-6 BLK C
PLAZA DAMAS 3
JLN SRI HARTAMAS 1
50480 KUALA LUMPUR WP

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714721003415		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 282983537800

MYGLOBALEDU MANAGEMENT SERVICES SDN
LOT 468-11C(3)1ST FLOOR
BLOCK C,RIVERCITY
JALAN SULTAN AZLAN SHAH
51200 KL WP

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714141002900		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083678100

ADRIAN ANTHONY TAN XIANG SHENG

15-3 PRIMA TIARA 2,
JALAN 6/38A,
TAMAN SRI SINAR ,
51200 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083678100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764089004053		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 282983542100

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NO 11
JALAN SAGA SD 8/2D
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983542100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764397000053		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982724900

GAMA BISTARI SDN BHD

NO. 41-2, JALAN WANGSA DELIMA 2A
SEKSYEN 5 ,WANGSA MAJU, KUALA LUMPU
53300 ,WP KUALA LUMPUR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982724900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764810000247		TOTAL AMOUNT	USD 4.00

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53300 ,WP KUALA LUMPUR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283183848400

MZ INTERNATIONAL TRADES SDN. BHD.

BLOCK E, 25-6-1 6TH FLOOR ,JALAN SEMARAK API 2, DIAMOND SQUARE ,OFF JALAN GOMBAK ,KUALA LUMPUR ,53000 , KUALA LUMPUR ,MYS

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283183848400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762553000094		TOTAL AMOUNT	USD 4.00

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SEMARAK API 2, DIAMOND SQUARE ,OFF
JALAN GOMBAK ,KUALA LUMPUR ,53000 ,
KUALA LUMPUR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982563300

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NO.12 PERSIARAN 118C ,DESA TUN RAZA
INDUSTRIAL PARK ,CHERAS ,KUALA LUMP
56000 ,WP KUALA LUMPUR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982563300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714132001454		TOTAL AMOUNT	USD 4.00

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NO.12 PERSIARAN 118C ,DESA TUN RAZA
INDUSTRIAL PARK ,CHERAS ,KUALA LUMP
56000 ,WP KUALA LUMPUR ,MYS

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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982566800

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56000 ,WP KUALA LUMPUR ,MYS

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982566800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714132001454		TOTAL AMOUNT	USD 4.00

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INDUSTRIAL PARK ,CHERAS ,KUALA LUMP
56000 ,WP KUALA LUMPUR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484537000

MOINUDDIN MOHAMMED KHAZA

D-40-03 VIVO RESIDENCE ,9 SEPUTEH N
JALAN TELOK DATOK ,OFF JALAN KLANG
KUALA LUMPUR ,58000 ,WP KUALA LUMPU
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484537000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764119000106		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484789400

LEE SWEE ENG

NO 39 ,JALAN AWAN CINA ,TAMAN YARL
KUALA LUMPUR ,58200 ,WP KUALA LUMPU
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484789400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258002392		TOTAL AMOUNT	USD 4.00

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59000 KL WP

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		TOTAL AMOUNT	USD 4.00

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ACE RESOURCE ADVISORY SERVICES SDN

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TOWER 2 AVENUE 5
BANGSAR SOUTH CITY NO 8
JLN KERINCHI 59200 KL WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983447000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714712001447		TOTAL AMOUNT	USD 4.00

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714356010055		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 282983312300

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51-1 JLN PUTRA SULAIMAN 3
TMN PUTRA SULAIMAN
68000 AMPANG
SELANGOR

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762188000256		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983549300

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762188000256		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 283083707000

SA ASSOCIATES SDN. BHD.

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AMPANG ,68000 ,SELANGOR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083707000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712204000669		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484583200

MARVEL ELECTRONICS INDUSTRY (M) SDN

LOT 5 JALAN KPAT 2 (JALAN 11)
KAMPUNG BARU AMPANG
68000 AMPANG
SELANGOR DARUL EHSAN

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712174000066		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484071700

RAW VENTURES ENTERPRISE

NO 8 ,JALAN PS 6 ,TAMAN PRIMA SELAY
BATU CAVES ,68100 ,SELANGOR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484071700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762553000010		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484923000

EVERGREEN PRODUCTS SDN. BHD.

NO 19 JALAN PS 9/2 ,PRIMA SELA
BATU CAVES ,68100 ,SELANGOR ,M
/MALAYSIA

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484923000 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764203000056		TOTAL AMOUNT	SGD 6.00

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LOTS 83 85 75 AND 76
AYER KEROH
INDUSTRIAL ESTATE
75450 MELAKA

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021000512		TOTAL AMOUNT	USD 4.00

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RUJUKAN KAMI /
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AYER KEROH
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75450 MELAKA

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484027000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021000512		TOTAL AMOUNT	USD 4.00

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LOTS 83 85 75 AND 76
AYER KEROH
INDUSTRIAL ESTATE
75450 MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484776100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021000512		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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LOTS 83 85 75 AND 76
AYER KEROH
INDUSTRIAL ESTATE
75450 MELAKA

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484070600

MEWAH FORWARDING AGENCY

NO 133
JALAN LUMBA KUDA
80300 JOHOR BAHRU
JOHOR DARUL TAKZIM

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484070600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123001471		TOTAL AMOUNT	USD 4.00

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MEWAH FORWARDING AGENCY
NO 133
JALAN LUMBA KUDA
80300 JOHOR BAHRU
JOHOR DARUL TAKZIM

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083729300

JT MARKETING SDN. BHD.

NO 2 JLN AUSTIN HEIGHTS 1/38
TAMAN MOUNT AUSTIN
81100 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083729300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000511		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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NO 2 JLN AUSTIN HEIGHTS 1/38
TAMAN MOUNT AUSTIN
81100 JOHOR BAHRU
JOHOR

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

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484896500

DURA POLYMER SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283484896500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701299060505		TOTAL AMOUNT	USD 4.00

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KAWASAN MIEL, BANDAR SERI ALAM
81750 JOHOR BAHRU
JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983188200

J93 METAL SDN. BHD.

15-A ,JALAN BAKRI JAYA 1 ,TAMAN BAK JAYA ,MUAR ,84200 ,JOHOR ,MYS MALAYSIA.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983188200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701422003456		TOTAL AMOUNT	USD 4.00

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JAYA ,MUAR ,84200 ,JOHOR ,MYS
MALAYSIA.

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983471300

SENG HIN RUBBER (M) SDN. BHD.

KAWASAN PERINDUSTRIAN SG NAL
JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983471300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703015000051		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485019700

SIA YU LUK

DT0427 SIMPANG HJ KURUS ,SIMPANG NO
KG PANTAI JLN TUN MUSTAPHA ,WP LABU
87000 ,WP LABUAN ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283485019700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 765125000896		TOTAL AMOUNT	USD 4.00

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KG PANTAI JLN TUN MUSTAPHA ,WP LABU
87000 ,WP LABUAN ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983323600

LEE YUN LEONG

NO 809 BATU 4 JLN SIN ONN ,P O BOX
TAWAU ,91007 ,SABAH ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983323600 CREDITED TODAY.			HKD 35.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	HKD 35.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710031002337		TOTAL AMOUNT	HKD 35.00

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TAWAU ,91007 ,SABAH ,MYS

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983358000

LEE YUN LEONG

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TAWAU ,91007 ,SABAH ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983358000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710031002337		TOTAL AMOUNT	USD 4.00

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LEE YUN LEONG
NO 809 BATU 4 JLN SIN ONN ,P O BOX
TAWAU ,91007 ,SABAH ,MYS

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383873100

FORETASK RESOURCES SDN. BHD.

NO. 15 LOT 3436 ,PARKCITY COMMERCIA
SQUARE ,JALAN TUN AHMAD ZAIDI ,BINT
97000 ,SARAWAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283383873100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711065001032		TOTAL AMOUNT	USD 4.00

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SQUARE ,JALAN TUN AHMAD ZAIDI ,BINT
97000 ,SARAWAK ,MYS

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083706400

SIM SIAW KHIONG

LOT 1913A JALAN PUJUT 1D
KAMPUNG SUNGAI ADONG
98000 MIRI
SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 283083706400 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 761127000015		TOTAL AMOUNT	GBP 2.50

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NO. WP 0858

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983478200

LI TENG

109 PRINCE CHARLES CRES ,03-26 THE CREST ,SINGAPORE 159021 ,SINGAPORE 159021 ,CENTRAL SINGAPORE ,SGP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983478200 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 751016000324		TOTAL AMOUNT	SGD 6.00

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NO. WP 0858

LI TENG
109 PRINCE CHARLES CRES ,03-26 THE CREST ,SINGAPORE 159021 ,SINGAPORE 159021 ,CENTRAL SINGAPORE ,SGP

MALAYAN BANKING BERHAD
CP Advice - GST inward TT Debit

JOBID :
JOB NAME :

Program ID : I2S Engine Generator
File Name (PDF) : MQ0916B_V189_01_081122.pdf
Total Accounts : 109
Total Pages : 109
Total Impressions : 218

First Record : 282983081700
Last Record : 282983478200

Date & Time Process : 08 Nov 2022 , 08:48:26