

89807 NO.49, JALAN PSK 1, PEKAN SIMPANG KUALA L/RAYA SULTAN A HALIM, 05400 ALOR SETAR (04) 7716605

04/11/2022

MERDEKA RESOURCES SDN. BHD. NO.6, MEDAN NIAGA BUNGA PADI, TAMAN BUNGA PADI, KANGAR ,01000 ,PERLIS ,MYS

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789807470599

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : RAJ8931

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>3,774.31</u>.

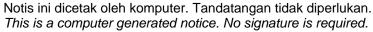
We refer to the above and wish to inform that your account is in arrears of RM <u>3,774.31</u>

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

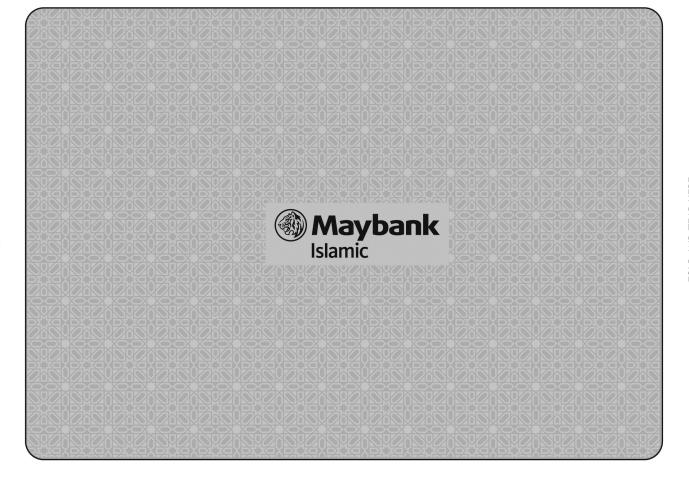
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.







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



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BUNGA PADI, KANGAR, 01000, PERLIS, MYS MERDEKA RESOURCES SDN. BHD.



89843 NO.49, JALAN PSK 1, PEKAN SIMPANG KUALA L/RAYA SULTAN A HALIM, 05400 ALOR SETAR (04) 7716605

04/11/2022

ZATIL AQMAR BINTI ABDUL BASIR LOT 693-1 KAMPUNG CHARUK PADANG 08200 SIK KEDAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789843477165 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : KFD8644

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,253.13</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,253.13

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

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NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID

SAJEL ROS JELAS

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NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:

08500 2IK KEDYH

1-E69 TOJ

KAMPUNG CHARUK PADANG

ARAIL AGMAR BINTI ABDUL BASIR













89808 NO.4277, 2ND & 3RD FLR, JLN BAGAN LUAR 12000 BUTTERWORTH, PULAU PINANG (04) 3331010

04/11/2022

YI SAN SAN SAN ENTERPRISE NO 684 KAMPUNG TOK SUBOH BUKIT MINYAK 14000 BUKIT MERTAJAM PULAU PINANG

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789808386067 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : BQQ2236

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>679.84</u>.

We refer to the above and wish to inform that your account is in arrears of RM 679.84

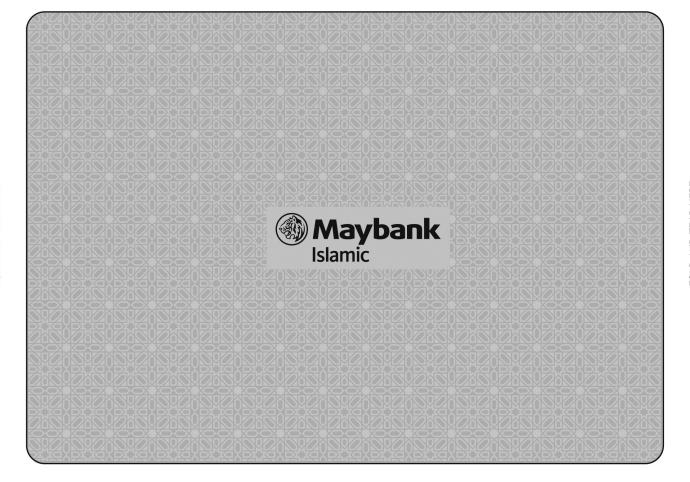
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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SAJAL SOG NARAYAB DIAGE PATOOG MASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



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9016 PUKIT MINYAK NO 684 PUKIT MINYAK PUKIT MERTAJAM PULAU PINANG PO16



89882 2ND FLR,211-1,213&213-1, JLN PASIR PUTIH 31650 IPOH PERAK (05) 2437424

04/11/2022

RIZQ KHALLAD AGROFARM SDN BHD NO. 15A, TAMAN TANJUNG RAMBUTAN JALAN TANJUNG RAMBUTAN 31250 TANJUNG RAMBUTAN PERAK

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789882263873 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : AMA5454

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,342.94</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,342.94

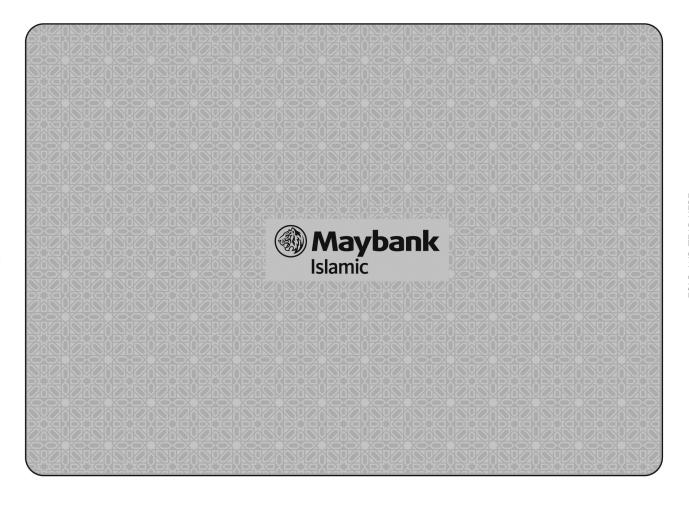
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858



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31250 TANJUNG RAMBUTAN PERAK

NO. 15A, TAMAN TANJUNG RAMBUTAN RIZQ KHALLAD AGROFARM SDN BHD

NATUBMAR DNULNAT NAJAL



89834 LEVEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

04/11/2022

SAMUDERA LAUTAN EMAS SDN. BHD. SUITE P1-01B LEVEL 1, MENARA TREND IMS, NO 68 JLN BATAI BATAI LAUT 4, TMN INTAN, 41300 KLANG SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789834656749 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : BQV4765

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,872.74</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,872.74

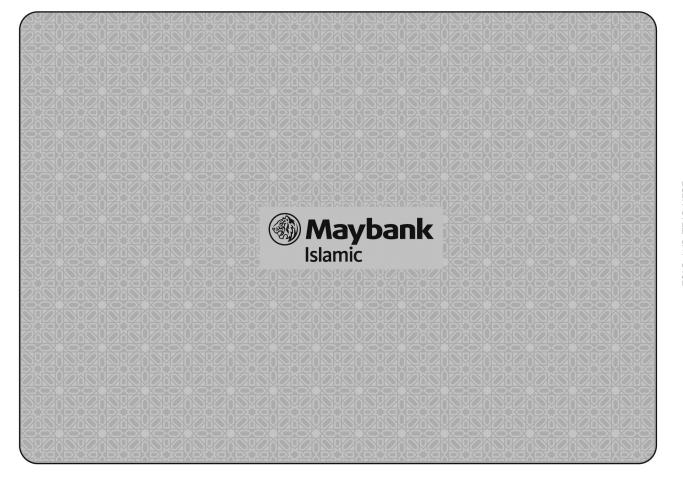
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS



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NO.1, JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:

41300 KLANG SELANGOR , NATNI NMT , P TUAJ IATAB TREND IMS, NO 68 JLN BATAI SUITE P1-01B LEVEL 1, MENARA SAMUDERA LAUTAN EMAS SDN. BHD.



89834 LEVEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

04/11/2022

SAMUDERA LAUTAN EMAS SDN. BHD. SUITE P1-01B LEVEL 1, MENARA TREND IMS, NO 68 JALAN BATAI LAUT 4, TAMAN INTAN, 41300 KLANG SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789834656756 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : BQV3897

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,872.74</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,872.74

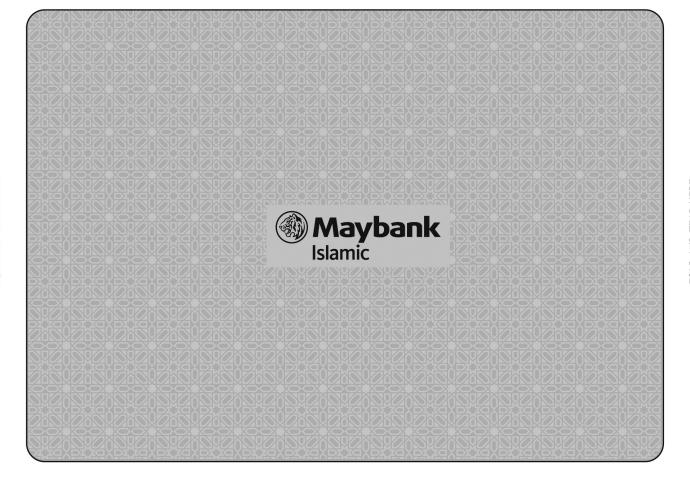
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

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NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS



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LAUT 4, TAMAN INTAN, TREND IMS, NO 68 JALAN BATAI SUITE P1-01B LEVEL 1, MENARA SAMUDERA LAUTAN EMAS SDN. BHD.

41300 KLANG SELANGOR



89839 LEVEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

04/11/2022

AMERSTRAND ENGINEERING SDN BHD NO 10 JALAN SM 10 (JALAN PJS 3/45) TAMAN SRI MANJA 46000 PETALING JAYA SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789839337703 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VBV9529

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>924.97</u>.

We refer to the above and wish to inform that your account is in arrears of RM 924.97

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

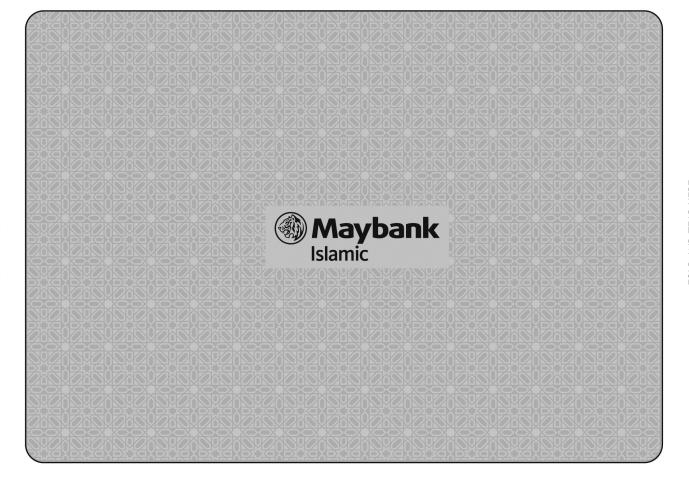
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

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SAJAL SOG NARAYAB DIAGE PATOOG MASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



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46000 PETALING JAYA SELANGOR NO 10 JALAN SM 10 TAMAN SRI MANJA TAMAN SRI MANJA



89801 LEVEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

04/11/2022

RESTORAN SARAL SAFRIN SDN. BHD. NO 16 JALAN PUBLIC KAMPUNG BARU SUNGAI BULOH 40160 SHAH ALAM SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789801669192

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : FD1915

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM $_{2,099.13}$.

We refer to the above and wish to inform that your account is in arrears of RM <u>2.099.13</u>

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

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40160 SHAH ALAM SELANGOR KAMPUNG BARU SUNGAI BULOH

RESTORAN SARAL SAFRIN SDN. BHD.

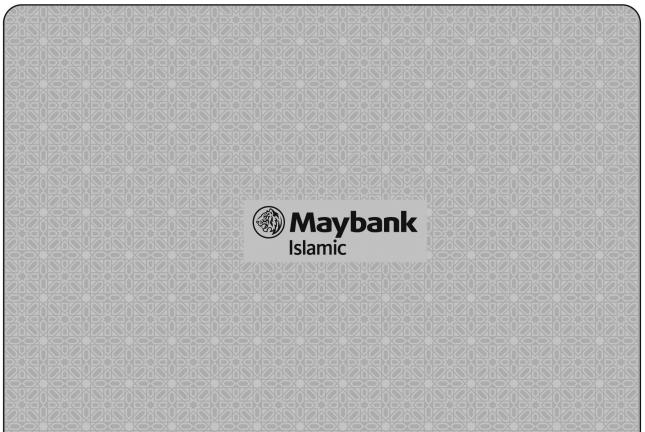
NO 16 JALAN PUBLIC

NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:











89821 LEVEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

04/11/2022

K&M MARBLE SDN. BHD. LOT 1796 JALAN GAJAH 15 KUBU GAJAH 47000 SUNGAI BULOH SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789821677317 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : KFF5611

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>935.85</u>.

We refer to the above and wish to inform that your account is in arrears of RM 935.85

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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K&M MARBLE SDN. BHD. KUBU GAJAH KUBU GAJAH 47000 SUNGAI BULOH SELANGOR

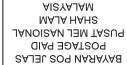
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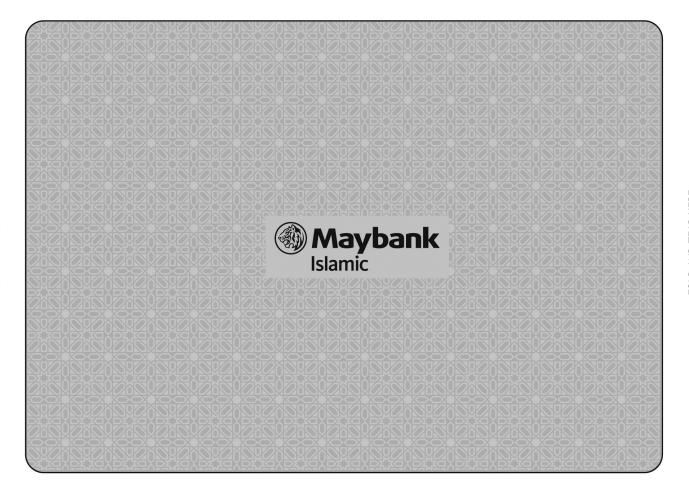
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NO.1, JALAN MAAROF, 59000 KUALA LUMPUR
16:103-2297 2000 FAX:03-2297 2020



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NO. WP 0858





89856 LEVEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

04/11/2022

IMMENSE PROSPERITY DEVELOPMENT SDN BHD B-11-2 JALAN REEF 1/2 PUSAT PERNIAGAAN REEF 48000 RAWANG SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789856580786 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VHV6301

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>2,344.15</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>2,344.15</u>

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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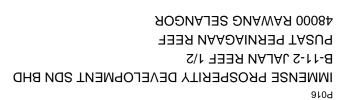
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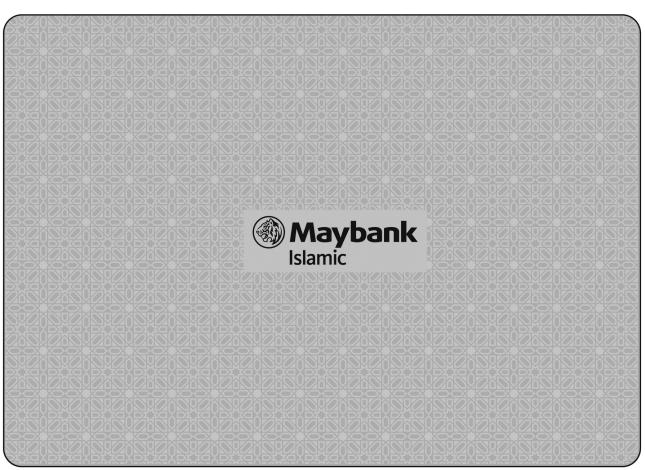
Tel:03-2297 2000 FAX:03-2297 2020 NO.1,JALAN MAAROF, 59000 KUALA LUMPUR HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:
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MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858





89812 LEVEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

04/11/2022

PERTABINA TECHNICAL SERVICES SDN. BHD. D2-6-10 SOLARIS DUTAMAS NO 1 JALAN DUTAMAS1 50480 KUALA LUMPUR WP

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789812401603

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : KX69

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>2,280.26</u>.

We refer to the above and wish to inform that your account is in arrears of RM 2,280.26

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID

SAJEL ROS JELAS

Private & Confidential Sulit & Persendirian

PERTABINA TECHNICAL SERVICES SDN. BHD.

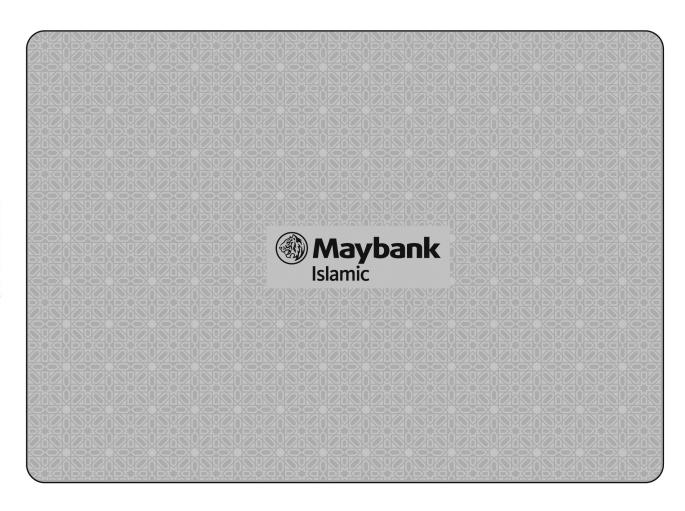
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50480 KUALA LUMPUR WP NO 1 JALAN DUTAMS1 D2-6-10 SOLARIS DUTAMAS





89826 LEVEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

04/11/2022

PENINSULAR MEDICAL SDN. BHD. MENARA AZRB NO 71 PERSIARAN GURNEY 54000 KUALA LUMPUR WP

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789826407297 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VHM141

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,970.78</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,970.78

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





54000 KUALA LUMPUR WP NO 71 PERSIARAN GURNEY MENARA AZRB **LENIN2ULAR MEDICAL SDN. BHD.**

Private & Confidential Sulit & Persendirian

NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:



NO. WP 0858

MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID

SAJEL ROS JELAS





89822 LEVEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

04/11/2022

PHOENIX SECURITY SERVICES AND CONSULTATI NO 2-119 JALAN PRIMA SG 4 TAMAN PRIMA SRI GOMBAK 68100 BATU CAVES SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789822408417 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SME6560

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM_420.37_____.

We refer to the above and wish to inform that your account is in arrears of RM 420.37

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.



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NO 2-119 JALAN PRIMA SG 4 TAMAN PRIMA SRI GOMBAK 68100 BATU CAVES SELANGOR

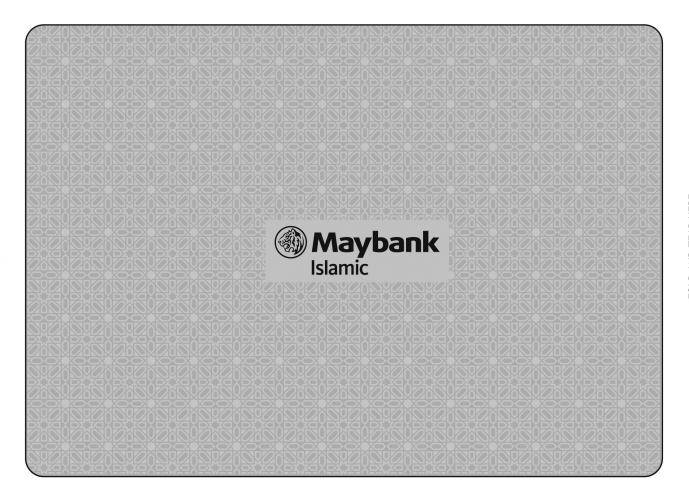
PHOENIX SECURITY SERVICES AND CONSULTATI



NO. WP 0858

DIAA 35ATSOA JANOISAN J3M TASUA MAJA HAHS AISYAJAM

SAJEL ROS JELAS





89839 LEVEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

04/11/2022

VANTAGE AUTO PARTS SDN. BHD. NO:30 JALAN 5/10B SPRING CREST INDUSTRIAL PARK 68100 BATU CAVES SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789839398714

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VAP58A

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>2,715.76</u>.

We refer to the above and wish to inform that your account is in arrears of RM 2,715.76

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

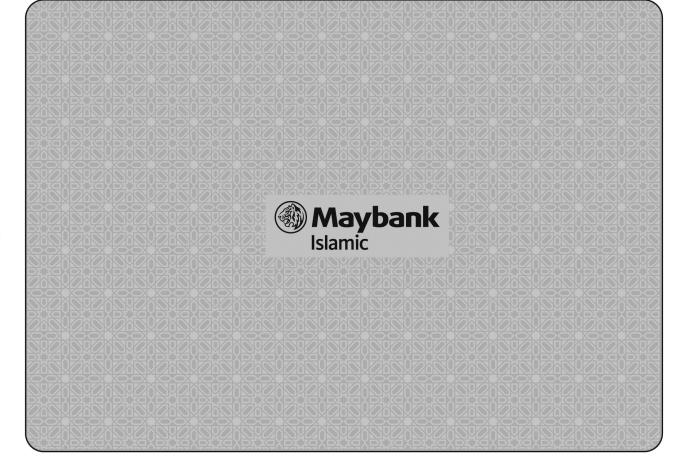
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. *Please ignore this notice if payment has been made.*







PUIO VANTAGE AUTO PARTS SDN. BHD. SPRING CREST INDUSTRIAL PARK 68100 BATU CAVES SELANGOR

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WYISI

BAYARAN POS JELAS PUSAT MESIONAL MAJA HAHS AISYAJAM

NO. WP 0858



89847 LEVEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

04/11/2022

GEONIAGA SDN. BHD.
NO 4 TINGKAT 1 BANGUNAN I & Z
JALAN SERI KIAMBANG 1
TAMAN SERI KIAMBANG
70400 SEREMBAN NEGERI SEMBILAN

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789847506613 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : NCX800

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>4,371.08</u>.

We refer to the above and wish to inform that your account is in arrears of RM 4,371.08

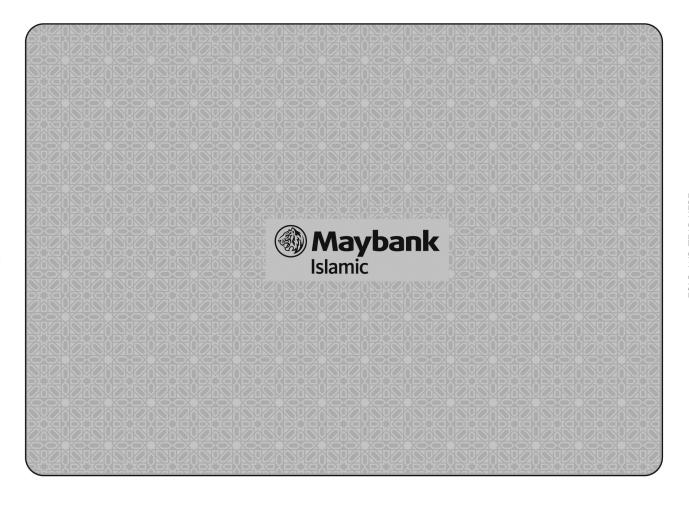
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





AISYAJAM MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858



HEAD OFFICE: DATARAN MAYBANK NO.1, JALAN MAAROF, 59000 KUALA LUMPUR Tel: 03-2297 2000 FAX: 03-2297 2020 If undelivered, please return to:



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70400 SEREMBAN NEGERI SEMBILAN TAMAN SERI KIAMBANG JALAN SERI KIAMBANG 1 NO 4 TINGKAT 1 BANGUNAN I & Z GEONIAGA SDN. BHD.



89810 NO.5&7,2ND&3RD FLR,JLN SUSUR DEWATA SATU 80350 LARKIN PERDANA, JOHOR BAHRU, JOHOR (07) 2305823

04/11/2022

NURIS ENTERPRISE SDN BHD NO 30 BATU 1 1/2 JALAN DAMAI OFF JLN MUAR TANJUNG AGAS 84000 MUAR JOHOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789810172004

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : JNJ29R

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,083.87</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,083.87

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. *Please ignore this notice if payment has been made.*





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HEAD OFFICE:DATARAN MAYBANK NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020

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AOHOL AAUM 00048 **SAÐA ÐNULNAT**

NO 30 BATU 1 1/2

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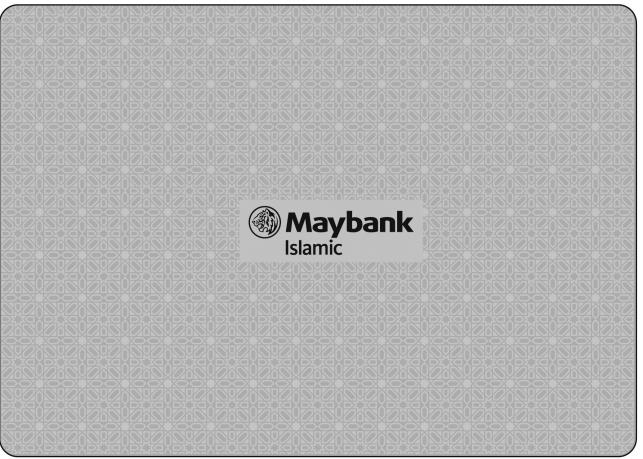
NURIS ENTERPRISE SDN BHD



NO. WP 0858

MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID

SAJEL ROS JELAS



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89854 1ST & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

04/11/2022

HUTAN BANDAR BISTRO SDN. BHD. NO 1130 TINGKAT 1 JALAN TELUK SISEK 25000 KUANTAN PAHANG

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789854341130 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : JSA4677

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,222.97</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,222.97

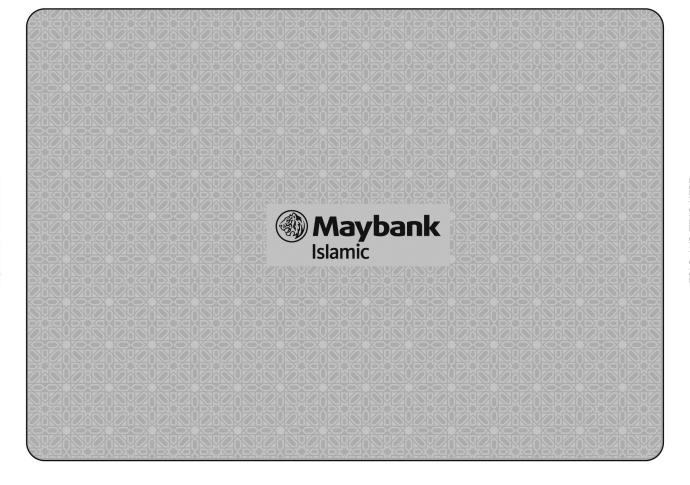
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





BAYARAN POS JELAS PUSAT MEL NASIONAL PUSAT MEL NASIONAL MALA HAHS AISYALAM 8380 9W ON



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PO16 HUTAN BANDAR BISTRO SDN. BHD. JALAN TELUK SISEK

25000 KUANTAN PAHANG



89854 1ST & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

04/11/2022

ARAS G ENTERPRISE NO 71 LRG BRD 12 TAMAN BUKIT RANGIN DAMAI 25150 KUANTAN PAHANG

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789854548730 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VHV6794

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,066.83</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,066.83

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





25150 KUANTAN PAHANG TAMAN BUKIT RANGIN DAMAI NO 71 LRG BRD 12 ARAS G ENTERPRISE

Private & Confidential

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NO. WP 0858

MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID

SAJEL ROS JELAS





89815 1ST & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

04/11/2022

H2R OIL & GAS SERVICES SDN BHD LOT 60932 ,KAWASAN PERINDUSTRIAN TELUK KALUNG ,TELUK KALUNG, CHUKAI, KEMAMAN 24007 ,TERENGGANU ,MYS

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789815441409

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : IN00297

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>15,196.62</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>15,196.62</u>

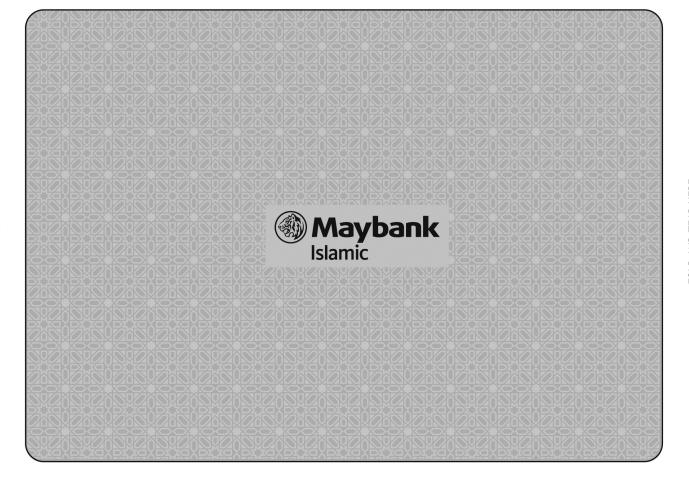
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. *Please ignore this notice if payment has been made.*





BAJAKAN POS JELAS PUSAT GE PAID TASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



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Tel:03-2297 2000 FAX:03-2297 2020

Maybank Islamic

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LOT 60932, KAWASAN PERINDUSTRIAN TELUK P016

24007, TERENGGANU, MYS

KALUNG, TELUK KALUNG, CHUKAI, KEMAMAN



89854 1ST & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

04/11/2022

FAGA PETROLEUM SDN. BHD. 1421 KM 3 P.O. BOX 28 JALAN AIR PUTIH 24000 KEMAMAN TERENGGANU

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789854335039

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : F464

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,710.55</u> .

We refer to the above and wish to inform that your account is in arrears of RM 1,710.55

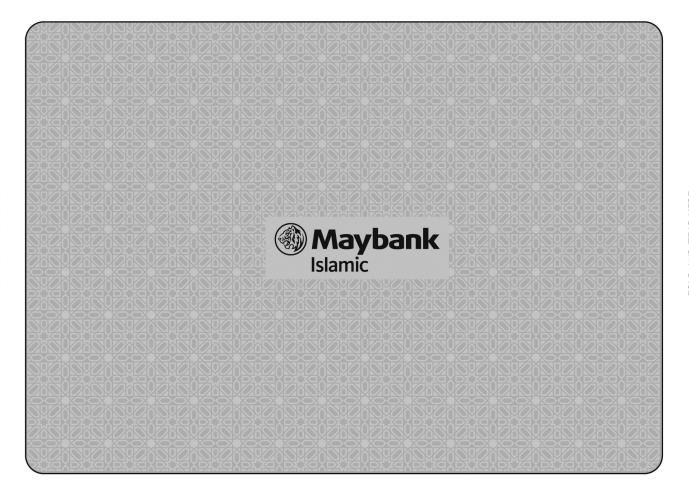
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. *Please ignore this notice if payment has been made.*





SAJAL SOG NARAYAB DIAGE PATOOG MASIONAL MAJA HAHS AISYAJAM

NO. WP 0858





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16:103-2297 2000 FAX:03-2297 2020

P016 FAGA PETROLEUM SDN. BHD. 1421 KM 3 P.O. BOX 28 JALAN AIR PUTIH



89806 1ST & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

04/11/2022

TIGA-F MARINE (M) SDN BHD LOT 462-A KG.KEDAI BULOH 15350 KOTA BHARU KELANTAN

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789806443944 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : DDB7499

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,040.36</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,040.36

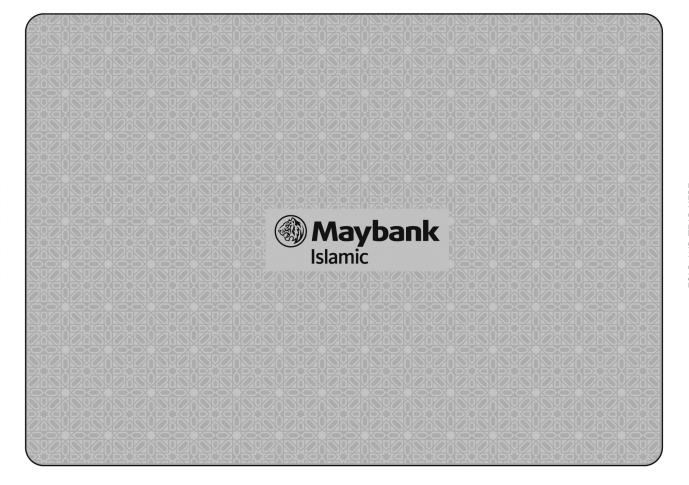
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROG NARAYAB

NO. WP 0858



HEAD OFFICE:DATARAN MAYBANK NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 If undelivered, please return to:



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15350 KOTA BHARU TIGA-F MARINE (M) SDN BHD

KELANTAN LOT 462-A KG.KEDAI BULOH



89806 1ST & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

04/11/2022

MEK SITI HOLDING SDN.BHD LOT 688 , JALAN BARU KAMPUNG SUNGAI 16050 BACHOK KELANTAN

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789806625228

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : DEC69

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>3,231.03</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>3,231.03</u>

SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

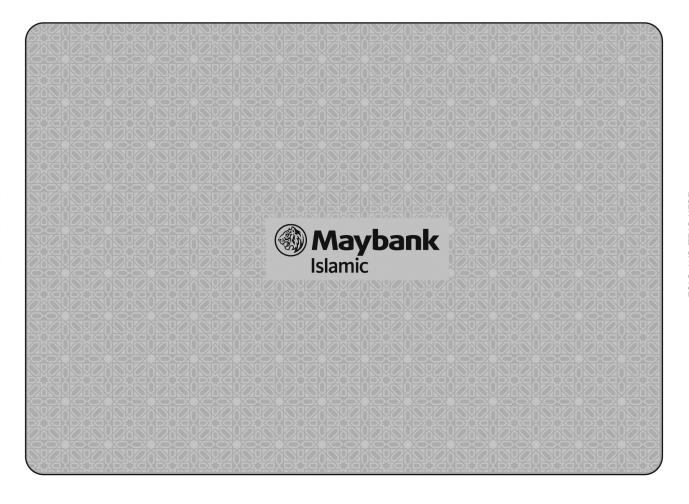
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.



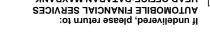




MALAYSIA MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858





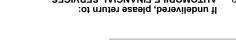
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16050 BACHOK KELANTAN

KAMPUNG SUNGAI LOT 688, JALAN BARU **WEK SILI HOLDING SDN.BHD**

HEAD OFFICE:DATARAN MAYBANK NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020







89711 3RD FLR, LOT 6&7, JLN PERPADUAN, KG AIR 88000 KOTA KINABALU, SABAH (088) 242428

04/11/2022

ASYRAF ENGINEERING AND CONSTRUCTION LOT 65, GAYA PARK LORONG MUNTAHAN JALAN PENAMPANG 88300 PENAMPANG SABAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789711172044
No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SAC822E

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,237.26</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,237.26

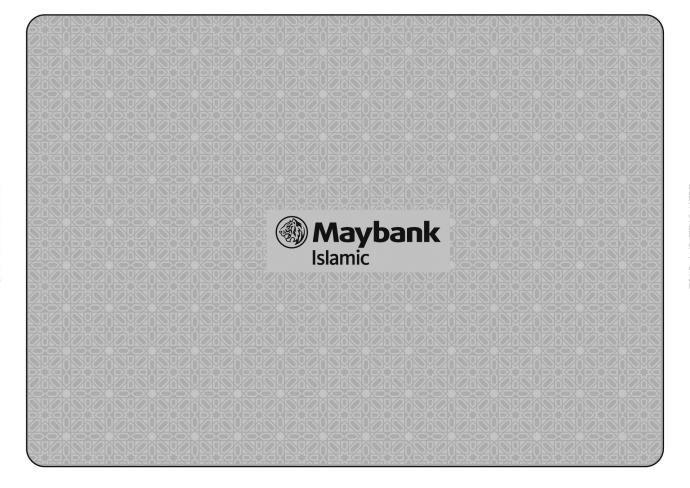
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





BAJAKAN POS JELAS PUSAT GE PAID TASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



RAN MAYBANK
Set 59000 KUALA LUMPUR
Sulit & Persendirian
K:03-2297 2020
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ASYRAF ENGINEERING AND CONSTRUCTION LOT 65, GAYA PARK LORONG MUNTAHAN
JALAN PENAMPANG
88300 PENAMPANG SABAH



89823 LOT 74,75&76,1ST&2ND FLR,BLOCK D, KUBOTA SQUARE,JLN KUBOTA,91000 TAWAU 089 777706

04/11/2022

JJ METAL SDN BHD LOT 4 KAMPUNG GETAH 91207 KUNAK SABAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789823123971 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SYM5056

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,730.43</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,730.43

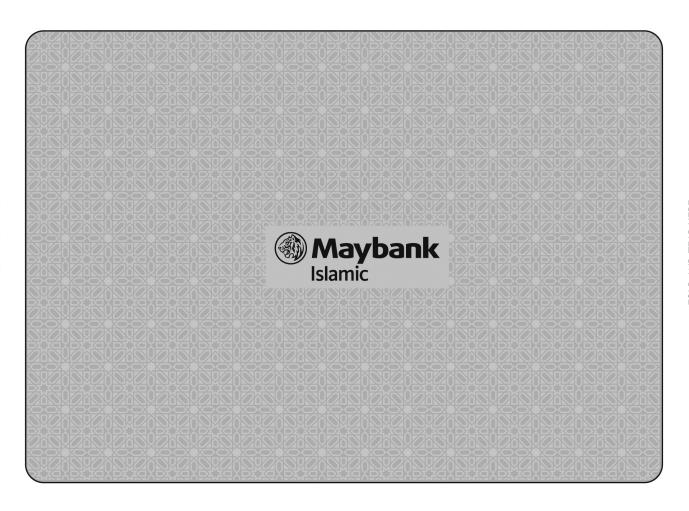
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM ALSYSIS NO. WP 0858 Sulit & Persendirian Private & Confidential If undelivered, please return to: AUTOMOBILE FINANCIAL SERVICES HEAD OFFICE:DATARAN MAYBANK NO.1, JALAN MARROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020

91207 KUNAK SABAH KAMPUNG GETAH

THE SDN BHD

⊅ TOJ







89802 TKT2, LOT 71-74,TABUAN TRANQUILITY PHASE 1, JLN CANNA TABUAN JAYA, 93350 KUCHING (082) 369400

04/11/2022

KOPERASI KELUARGA SUMIRAN KUCHING BERHAD 2ND FLOOR LOT 6513 SL 36 ,D'PUBLIC SQUARE ,JALAN BATU KAWA ,KUCHING ,93250 SARAWAK ,MYS

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789802297854 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SME6373

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,531.59</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1.531.59

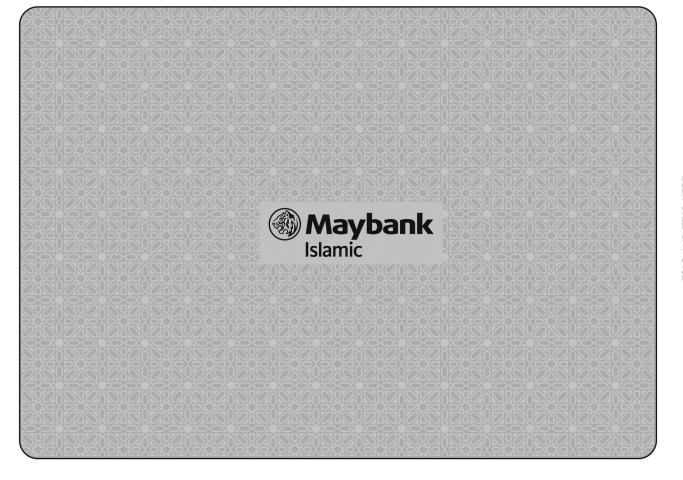
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





BAYARAN POS JELAS POSTRGE PAID PUSAT MEL NASIONAL MALA HAHS AISYAJAM NO. WP 0858



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Maybank Islamic



Sulit & Persendirian Private & Confidential 9109

KOPERASI KELUARGA SUMIRAN KUCHING BERHAD SUD FLOOR LOT 6513 SL 36 ,D'PUBLIC SARAWAK ,MYS



89802 TKT2, LOT 71-74,TABUAN TRANQUILITY PHASE 1, JLN CANNA TABUAN JAYA, 93350 KUCHING (082) 369400

04/11/2022

CEMPAKA RESOURCES KAMPUNG MANG KOTA SAMARAHAN 94300 KOTA SAMARAHAN SARAWAK

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789802298016 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : QCM7924

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>304.83</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>304.83</u>

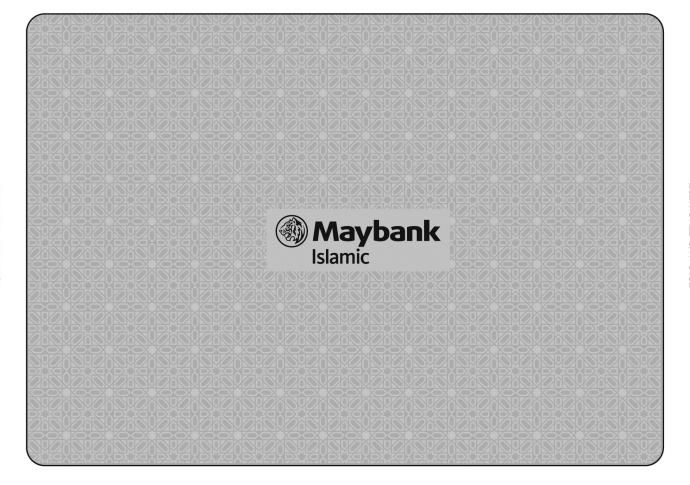
SILA AMBIL PERHATIAN bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

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Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





SAJAL SOG NARAYAB DIAGE PATOOG MASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



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94300 KOTA SAMARAHAN SARAWAK KOTA SAMARAHAN CEMPAKA RESOURCES

MALAYAN BANKING BERHAD

Autofinance/ First & Second Reminder Islamic

: JOB17795 JOBID JOB NAME : MFITCTY

Program ID : I2S Engine Generator
File Name (PDF) : COP001I-041122.pdf
Total Accounts : 26
Total Pages : 26

Total Pages : 26
Total Impressions : 52

: 789807±752 : 789802298016 First Record Last Record

Date & Time Process: 04 Nov 2022 , 08:51:29