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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774360100

PACKTICA SDN. BHD.

LOT 2-05 CHERAS PLAZA
NO 11 JALAN MANIS 1
TAMAN SEGAR CHERAS 56100
KL WP

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 281774360100 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 : 714785000182		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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NO 11 JALAN MANIS 1
TAMAN SEGAR CHERAS 56100
KL WP

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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775197400

TRI-MODE SYSTEM (M) BERHAD

NO 1 (LOT 48) JLN SG CHANDONG
24/KS11 TMN PERINDUSTRIAN
PULAU INDAH (FASA 3) 42920
PULAU INDAH 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 281775197400 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 : 712277000385		TOTAL AMOUNT	USD 4.00

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NO 1 (LOT 48) JLN SG CHANDONG
24/KS11 TMN PERINDUSTRIAN
PULAU INDAH (FASA 3) 42920
PULAU INDAH SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775344600

SOURCESPOT SDN. BHD.

NO. 2750-C ,JALAN CHANGKAT PERMATA
TAMAN PERMATA ,KUALA LUMPUR ,53300
KUALA LUMPUR ,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 281775344600 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 : 764892000543		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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TAMAN PERMATA ,KUALA LUMPUR ,53300
KUALA LUMPUR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875651800

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:-

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 281875651800 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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TERBANG SUBANG ,SHAH ALAM ,40150
SELANGOR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282075815700

TAN THEAN THYE

NO 18 LORONG PJU 1/46G
AMAN SURIA DAMANSARA
47310 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 282075815700 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 : 712884002777		TOTAL AMOUNT	AUD 5.50

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AMAN SURIA DAMANSARA
47310 PETALING JAYA
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177025400

GETRONICS SDN. BHD.

NO 1 JALAN MASYHUR 1
TAMAN PERINDUSTRIAN CEMERLANG
ULU TIRAM, JOHOR
81800

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 282177025400 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 : 701217000885		TOTAL AMOUNT	USD 4.00

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TAMAN PERINDUSTRIAN CEMERLANG
ULU TIRAM, JOHOR
81800

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177270900

LEONG XIAO LUNG

17 JALAN U2/48A ,FAIRWAY 18 SAUJANA RESORT ,SEKSYEN U2 ,SHAH ALAM ,4015 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 282177270900 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 : 712530002478		TOTAL AMOUNT	HKD 35.00

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NO. WP 0858

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RESORT ,SEKSYEN U2 ,SHAH ALAM ,4015
SELANGOR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774401300

COMPOSITE TECHNOLOGY WOOD SDN BHD

LOT 2889 JALAN BUKIT KUANG
KAMPUNG BATU TIGA
08300 GURUN
KEDAH DARUL AMAN

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 281774401300 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 : 702120000073		TOTAL AMOUNT	USD 4.00

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KEDAH DARUL AMAN

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775445100

HOKSON RUBBER TRADING SDN BHD

102
JALAN RAYA
LUNAS
09600 KEDAH

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 281775445100 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 : 702111000304		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

HOKSON RUBBER TRADING SDN BHD
102
JALAN RAYA
LUNAS
09600 KEDAH

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875662400

DMR DIVERSIFIED MANUFACTURING RESOU

682 JALAN KEBUN BARU
TMN PERINDUSTRIAN RINGAN JURU
14100 JURU
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 281875662400 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 : 707303002991		TOTAL AMOUNT	USD 4.00

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682 JALAN KEBUN BARU
TMN PERINDUSTRIAN RINGAN JURU
14100 JURU
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* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176722000

T.T.A. POLYMERS (M) SDN. BHD.

3A-05-01
SRI WELD
WELD QUAY
10300 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 282176722000 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 : 707068040461		TOTAL AMOUNT	USD 4.00

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SRI WELD
WELD QUAY
10300 PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176774400

T.T.A. POLYMERS (M) SDN. BHD.

3A-05-01
SRI WELD
WELD QUAY
10300 PULAU PINANG

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176774400 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 : 707068040461		TOTAL AMOUNT	USD 4.00

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3A-05-01
SRI WELD
WELD QUAY
10300 PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775259700

HONG CHEN SIEW YUN

NO 118 ,JALAN LIM LEAN TENG ,GEORGE
11600 ,PULAU PINANG ,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 281775259700 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 : 707013086800		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

HONG CHEN SIEW YUN
NO 118 ,JALAN LIM LEAN TENG ,GEORGE
11600 ,PULAU PINANG ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774234400

LEADMAN PRECISION ENGINEERING SDN.

PLOT 16 LEBUHRAYA
KAMPUNG JAWA
11900 BAYAN LEPAS
PENANG

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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 281774234400 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 : 707134020178		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

LEADMAN PRECISION ENGINEERING SDN.
PLOT 16 LEBUHRAYA
KAMPUNG JAWA
11900 BAYAN LEPAS
PENANG

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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* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775297100

LEADMAN PRECISION ENGINEERING SDN.

PLOT 16 LEBUHRAYA
KAMPUNG JAWA
11900 BAYAN LEPAS
PENANG

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775297100 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 : 707134020178		TOTAL AMOUNT	USD 4.00

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11900 BAYAN LEPAS
PENANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875693200

LEADMAN PRECISION ENGINEERING SDN.

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11900 BAYAN LEPAS
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875693200 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 : 707134020178		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774798100

OON KWEE YIN

NO 18 TMN SETIA MAJU ,SITIAWAN ,320
PERAK ,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 281774798100 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 : 758293000253		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775192200

SC88 TRADING (PG) SDN BHD

B-25-01 WOODSBURY SUITES
JALAN CHAIN FERRY
12100 BUTTERWORTH
PULAU PINANG

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775192200 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 : 757344000093		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875669700

INDO ARYA GLOBAL (MALAYSIA) SDN BHD

1ST FLOOR WISMA PERKESO
3012 OFF LEBUH TENGGIRI 2
13700 BUTTERWORTH
PULAU PINANG 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 281875669700 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 : 707116050430		TOTAL AMOUNT	USD 4.00

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13700 BUTTERWORTH
PULAU PINANG PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177328200

3D INSTRUMENTATION SDN. BHD.

NO. 95, LORONG IKS JURU 5,
TMN PERINDUSTRIAN RINGANJURU
14000 BUKIT MERTAJAM
PULAU PINANG

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282177328200 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 : 707303004069		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177407500

TGG STAINLESS SERVICES SDN BHD

PLOT 13-C, LORONG PERUSAHAAN
BUKIT MINYAK 7,KAW. PERUSAHAAN
BUKIT MINYAK, 14000 BUKIT
MERTAJAM, PULAU PINANG.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282177407500 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 : 707161011965		TOTAL AMOUNT	USD 4.00

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BUKIT MINYAK, 14000 BUKIT
MERTAJAM, PULAU PINANG.

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282075854800

VINICO SDN BHD

LOT 4-6,19-21
KAW PER RINGAN
JALAN SUNGKAI
35500 BIDOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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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 : 708029000045		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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LOT 4-6,19-21
KAW PER RINGAN
JALAN SUNGKAI
35500 BIDOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177264500

ASAHI CHEMICAL RESEARCH LAB (M) SDN

32 HALA RAPAT BARU 24
KAW PERINDUS RINGAN KINTAJAYA
31350 IPOH PERAK

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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 : 708177000198		TOTAL AMOUNT	USD 4.00

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31350 IPOH PERAK

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774661700

GLEANTECH CONSULTANCY

8 ,LALUAN DESA PUTRA 13 ,VILLA MEDA
DESA PERPADUAN ,IPOH ,31400 ,PERAK
POH, PERAK, MALAYSIA

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281774661700 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 : 708140001315		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775517600

QUAH EWE THIAM

NO 32A JALAN MENTERI U1/85
TEMASYA GLENMARIE
SHAH ALAM
40150 SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775517600 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 : 712866008828		TOTAL AMOUNT	GBP 2.50

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875652400

TBA RESOURCES SDN BHD

NO 18,JLN ANGKASAWAN U1/39
SEKSYEN U1
HICOM GLENMARIE IND PARK
40150 SHAH ALAM 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 281875652400 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 : 712316001334		TOTAL AMOUNT	USD 4.00

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HICOM GLENMARIE IND PARK
40150 SHAH ALAM SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282075865600

GFG LOGISTICS SDN. BHD.

UNIT7-02A LVL2 JEBSEN&JESSEN
TOWER (TWR 7) UOA BIZ PARK
NO1 JLN PENGATURCARA U1/51A
SEC U1 40150 S.ALAM 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 282075865600 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 : 762647000057		TOTAL AMOUNT	USD 4.00

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NO1 JLN PENGATURCARA U1/51A
SEC U1 40150 S.ALAM SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282176243100

RGP CORPORATION (M) SDN BHD

NO 21 JLN APOLLO U5/194
SEKSYEN U5 BANDAR PINGGIRAN
SUBANG 40150 SUBANG
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 282176243100 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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NO. WP 0858

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

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775231900

KM VALUE ENTERPRISE

45, 33/41
KOTA KEMUNING UTAMA
40400 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 281775231900 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 : 718617000236		TOTAL AMOUNT	USD 4.00

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45, 33/41
KOTA KEMUNING UTAMA
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SELANGOR

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MAKLUMAT DEBIT/ADVICE OF DEBIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282075823900

SRINIVAS CHANNAKESHAVA

4
JALAN TEBUK PULAI 26/10
40400 SHAH ALAM
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 282075823900 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 : 714495009501		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176857900

CHEM ESSENTIAL SDN BHD

12-B JALAN ANGGERIK VANILLA
Y31/Y KOTA KEMUNING SEK 31
40460 SHAH ALAM
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 282176857900 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 : 712781006016		TOTAL AMOUNT	SGD 6.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177046300

THT TECHNOLOGY SDN. BHD.

NO 10
JALAN ANGGERIK MOKARA 31/54
KOTA KEMUNING SEKSYEN 31
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 282177046300 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 : 712343082452		TOTAL AMOUNT	USD 4.00

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KOTA KEMUNING SEKSYEN 31
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875608800

MICHAEL SEBASTIAN

19 JALAN RATA 8/1F
SECTION 8
40000 SHAH ALAM
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 : 712101005826		TOTAL AMOUNT	USD 4.00

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SECTION 8
40000 SHAH ALAM
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875660000

SENJU TRADING (M) SDN BHD

NO 3
JLN BAGAN TERAP 26/11
SEKSYEN 26
40000 SHAH ALAM

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 281875660000 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 : 712277000011		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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JLN BAGAN TERAP 26/11
SEKSYEN 26
40000 SHAH ALAM

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281975797500

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 281975797500 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 : 712361007359		TOTAL AMOUNT	AUD 5.50

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SHAH ALAM
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* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176201200

SENJU TRADING (M) SDN BHD

NO 3
JLN BAGAN TERAP 26/11
SEKSYEN 26
40000 SHAH ALAM

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176201200 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 : 712277000011		TOTAL AMOUNT	USD 4.00

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JLN BAGAN TERAP 26/11
SEKSYEN 26
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875630400

AFN SPORTS SDN BHD

LOT 10998 ,JALAN SUNGAI JATI ,KLANG
41200 ,SELANGOR ,MYS
MALAYSIA

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875630400 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 : 712905000671		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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41200 ,SELANGOR ,MYS
MALAYSIA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875668700

BINTANG HAB ZB SDN BHD

NO.32, JALAN BAYU TINGGI 8/KS6
BATU UNJUR
41200 KLANG
SELANGOR DARUL EHSAN

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 281875668700 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 : 712044002336		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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NO.32, JALAN BAYU TINGGI 8/KS6
BATU UNJUR
41200 KLANG
SELANGOR DARUL EHSAN

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176169400

UCS LOGISTICS SDN. BHD.

NO. 8-2
LORONG BATU NILAM 3B
BANDAR BUKIT TINGGI
41200 KLANG, SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176169400 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 : 712455003000		TOTAL AMOUNT	USD 4.00

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NO. 8-2
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BANDAR BUKIT TINGGI
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176548800

UNIQUE WORLDLINK SDN BHD

56A JALAN BATU UNJUR 1
TAMAN BAYU PERDANA
41200 KLANG
SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176548800 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 : 712455001689		TOTAL AMOUNT	USD 4.00

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TAMAN BAYU PERDANA
41200 KLANG
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177104800

UCS LOGISTICS SDN. BHD.

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BANDAR BUKIT TINGGI
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282177104800 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 : 712455003000		TOTAL AMOUNT	USD 4.00

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BANDAR BUKIT TINGGI
41200 KLANG, SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177318400

SANDHYA A/P LORD NARAYANAN

19 LENGKUNGAN SRI MERSING 25 ,TMN K JAYA ,KLANG ,41200 ,SELANGOR ,MYS MALAYSIA

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282177318400 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 : 762236000170		TOTAL AMOUNT	USD 4.00

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SANDHYA A/P LORD NARAYANAN
19 LENGKUNGAN SRI MERSING 25 ,TMN K
JAYA ,KLANG ,41200 ,SELANGOR ,MYS
MALAYSIA

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TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177350500

PREMIUM GLOBAL LOGISTICS SDN. BHD.

59B JALAN BAYU TINGGI 6
TAMAN BAYU TINGGI
BATU UNJUR
41200 KLANG 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 282177350500 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 : 712455002356		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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59B JALAN BAYU TINGGI 6
TAMAN BAYU TINGGI
BATU UNJUR
41200 KLANG SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775278500

FALCON SAFE MARKETING SDN. BHD.

LOT 4912 BATU 5 1/2
JALAN MERU
41050 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 281775278500 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 : 712848003189		TOTAL AMOUNT	AUD 5.50

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JALAN MERU
41050 KLANG
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775430800

LEONG KA FAI

9 JALAN SETIA INDAH U13/12H
SETIA ALAM SEKSYEN U13
40170 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 281775430800 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 : 712343082185		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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SETIA ALAM SEKSYEN U13
40170 SHAH ALAM
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177087000

JAYSPIRE GLOBAL LINE SDN. BHD.

NO 67-1 JALAN SETIA UTAMA AT 13/AT
SETIA ALAM SEKSYEN U13
40170 SHAH ALAM
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 282177087000 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 : 712398008223		TOTAL AMOUNT	USD 4.00

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SETIA ALAM SEKSYEN U13
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TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177374000

FALCON SAFE MARKETING SDN. BHD.

LOT 4912 BATU 5 1/2
JALAN MERU
41050 KLANG
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 282177374000 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 : 712848003189		TOTAL AMOUNT	USD 4.00

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SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775306700

INDEX-COOL CORPORATION (MALAYSIA) S

NO 6 JALAN PENDAMAR
CEMPAKA EMAS INDUSTRIAL
ESTATE PANDAMARAN
42000 PORT KLANG SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775306700 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 : 712044000574		TOTAL AMOUNT	USD 4.00

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176215900

LPB LOGISTIC SDN. BHD.

NO.100A ,1ST FLOOR ,LEBUH BERINGIN
PORT KLANG ,42000 ,SELANGOR ,MYS
SELANGOR DRUL EHSAN

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 282176215900 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 : 712455002943		TOTAL AMOUNT	USD 4.00

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PORT KLANG ,42000 ,SELANGOR ,MYS
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176040100

TEFRON SDN BHD

LOT 371
JALAN SUNGAI BUAYA
42700 BANTING
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 282176040100 CREDITED TODAY.			JPY 400.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	JPY 400.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762058000273		TOTAL AMOUNT	JPY 400.00

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MALAYSIA
NO. WP 0858

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LOT 371
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42700 BANTING
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775303800

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 281775303800 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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CONTINENTAL RESOURCES SDN BHD
LOT 2239 JLN RAJAWALI
BATU 9 KG KEBUN BARU
42500 TELOK PANGLIMA GARANG
KUALA LANGAT, SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775329300

CONTINENTAL RESOURCES SDN BHD

LOT 2239 JLN RAJAWALI
BATU 9 KG KEBUN BARU
42500 TELOK PANGLIMA GARANG
KUALA LANGAT, 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 281775329300 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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KUALA LANGAT, SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176119500

KASHIMA (M) SDN.BHD.

NO 8 JALAN P/8
KAWASAN PERINDUSTRIAN BANGI
KAJANG
43000 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 282176119500 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 : 712268000370		TOTAL AMOUNT	USD 4.00

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KAWASAN PERINDUSTRIAN BANGI
KAJANG
43000 SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177355800

LUMENS TECHNOLOGY RESOURCES SDN. BH
NO. 11-D, JALAN SUARASA 8/3 ,TOWN P
ONE ,BANDAR TUN HUSSEIN ONN ,CHERAS
43200 ,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 282177355800 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 : 764418000225		TOTAL AMOUNT	SGD 6.00

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ONE ,BANDAR TUN HUSSEIN ONN ,CHERAS
43200 ,SELANGOR ,MYS

Maybank

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875624600

EIGHTY NINE MACHINERY TRADING SDN B

LOT 5182
BT 13 JLN BALAKONG
43300 SERI KEMBANGAN
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 281875624600 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 : 714365000340		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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LOT 5182
BT 13 JLN BALAKONG
43300 SERI KEMBANGAN
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282175960600

MOMOTARO FOODS SDN BHD

NO 45 JALAN PBS 14/3
TMN PERIND BUKIT SERDANG
43300 SERI KEMBANGAN
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282175960600 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 : 712661000437		TOTAL AMOUNT	SGD 6.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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NO 45 JALAN PBS 14/3
TMN PERIND BUKIT SERDANG
43300 SERI KEMBANGAN
SELANGOR

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176821900

YET AIR COOLING SYSTEM SDN. BHD.

NO 34 JALAN DESA SERDANG 4
TAMAN DESA SERDANG
43300 SERI KEMBANGAN
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176821900 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 : 714114004108		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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NO 34 JALAN DESA SERDANG 4
TAMAN DESA SERDANG
43300 SERI KEMBANGAN
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281975807700

PAKAR SEATING SDN. BHD.

NO 109, JALAN 12/14
46200 PETALING JAYA
SELANGOR
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281975807700 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 : 714271002089		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281673762300

PLASTIK STC SDN BHD

NO. 7, JALAN TSB 9
TMN INDUST SG BULOH
47000 SUNGAI BULOH
SELANGOR DARUL-EHSAN

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281673762300 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 : 712491000026		TOTAL AMOUNT	USD 4.00

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47000 SUNGAI BULOH
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775444700

SOLID TECH RESOURCES

NO 59 JALAN MELOR 1
SUNGAI BULOH COUNTRY RESORT
47000 SUNGAI BULOH
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775444700 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 : 712231089256		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

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OUR REFERENCE : 282176125800

SWAG STUDIO SDN BHD

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176125800 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 : 712754003992		TOTAL AMOUNT	SGD 6.00

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OUR REFERENCE : 282176827900

ASTRAL FORTUNE SDN BHD

18-2 JALAN PJU 5/15
DATARAN SUNWAY
47810 P JAYA
47810 SELANGOR

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712754001308		TOTAL AMOUNT	SGD 6.00

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DATARAN SUNWAY
47810 P JAYA
47810 SELANGOR

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TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176955300

UHIN SOFA SDN. BHD.

NO.21 JALAN TSB 8 ,TAMAN INDUSTRI
SUNGAI BULOH ,47000 SUNGAI BULOH
SELANGOR DARUL EHSAN ,47000 ,SELANG
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176955300 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 : 714196080553		TOTAL AMOUNT	SGD 6.00

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SELANGOR DARUL EHSAN ,47000 ,SELANG
MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775147300

DGL FREIGHT SDN BHD

NO 21-B
JALAN BK 5A/2
BANDAR KINRARA
47180 PUCHONG SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775147300 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 : 714833001004		TOTAL AMOUNT	USD 4.00

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NO 21-B
JALAN BK 5A/2
BANDAR KINRARA
47180 PUCHONG SELANGOR

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TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775340100

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18-19-05 THA WHARF RESIDENCE ,JALAN TASIK PRIMA 6/2 ,TAMAN TASIK PRIMA PUCHONG ,47150 ,SELANGOR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775340100 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 : 712884005936		TOTAL AMOUNT	USD 4.00

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TASIK PRIMA 6/2 ,TAMAN TASIK PRIMA
PUCHONG ,47150 ,SELANGOR ,MYS

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TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775341000

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775341000 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 : 712884005936		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875656300

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1 FLOOR WISMA LKIM
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47120 PUCHONG
SELANGOR SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875656300 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 : 712772000377		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281975806500

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281975806500 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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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282075823400

T CROP MATERIAL SDN. BHD.

B-11-7 PARK VILLA
JALAN PIPIT
BANDAR PUCHONG JAYA
47170 PUCHONG SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282075823400 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 : 762348000124		TOTAL AMOUNT	USD 4.00

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BANDAR PUCHONG JAYA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176143500

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BANDAR PUCHONG JAYA
47100 PUCHONG
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176143500 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 : 712857000297		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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BANDAR PUCHONG JAYA
47100 PUCHONG
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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176159000

KP RUBPLAS MATERIALS

NO 8
JALAN BP 11/9
BANDAR BUKIT PUCHONG 2
47100 PUCHONG 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 282176159000 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 : 712772000651		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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KP RUBPLAS MATERIALS
NO 8
JALAN BP 11/9
BANDAR BUKIT PUCHONG 2
47100 PUCHONG SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176989300

LEE SHIN YEN

S6 JALAN LE 2/4 LAKE EDGE ,BANDAR M
PUCHONG ,PUCHONG ,47100 ,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 282176989300 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 : 701066013135		TOTAL AMOUNT	SGD 6.00

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PUCHONG ,PUCHONG ,47100 ,SELANGOR ,

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177059600

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32 JALAN TEMPUA 7
BANDAR PUCHONG JAYA
47100 PUCHONG
SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282177059600 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 : 714301001723		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775348900

TAN MING ZONG

D AMAN RIA APRTMENT ,R-17-11 NO.3 J
PJU 1A/41 ,ARA JAYA ,PETALING JAY
47301 ,SELANGOR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775348900 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 : 714235009353		TOTAL AMOUNT	USD 4.00

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PJU 1A/41 ,ARA JAYA ,PETALING JAY
47301 ,SELANGOR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775569600

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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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775569600 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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MALAYSIA
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KELANA BUSINESS CTR
97, JALAN SS 7/2
47301 KELANA JAYA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875693800

RAGA KONSULT SDN BHD

B-6-11,CAPITAL 2,OASIS SQUARE
NO.2, JLN PJU 1A/7A
OASIS ARA DAMANSARA
47301 PETALING JAYA SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875693800 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 : 712978001269		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775345100

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52C, 58C & 60C
JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ 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 281775345100 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 : 714897003816		TOTAL AMOUNT	GBP 2.50

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TEMPAT /*PLACE* : KUALA LUMPUR

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OUR REFERENCE : 281775345200

HERITAGE INTERNATIONAL LTD

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775345200 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 : 714897004455		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775345300

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775345300 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 : 714897004455		TOTAL AMOUNT	GBP 2.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

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OUR REFERENCE : 281775345400

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775345400 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 : 714897003816		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875607900

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51 JALAN SS 21/3
DAMANSARA UTAMA
47400 PETALING JAYA
SELANGOR DARUL EHSAN

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875607900 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 : 714196093455		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875608100

LEE CHUI LING

4 LRG SS23/19C,TMN SEA,47400
PETALING JAYA,47400,SELANGOR,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875608100 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 : 714011012209		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875608300

HO SIEW SHIN

C-15-7 BLOK C
KONDOMINIUM KEM DAMANSARA 1
217 JALAN SS2/72
47400 PETALING JAYA SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875608300 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 : 714329010469		TOTAL AMOUNT	USD 4.00

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217 JALAN SS2/72
47400 PETALING JAYA SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774754900

ISJ TECHNOLOGY SDN. BHD.

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281774754900 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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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775321600

TOP FAST LOGISTICS SDN.BHD.

NO 13 JALAN NILAM 1/9
SUBANG HI-TECH INDUSTRIAL PARK
47500 SUBANG JAYA
SELANGOR.

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775321600 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 : 712482005720		TOTAL AMOUNT	USD 4.00

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775387300

PANGAEA IP CONSULTANTS

A-5-10 EMPIRE TOWER
SS 16/1 SUBANG JAYA
47500 SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775387300 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 : 712231085211		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875666300

SUN MOULDING SDN. BHD.

11 JLN TS 6/8
TMN INDUSTRI SUBANG JAYA
SUBANG JAYA
47510 SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875666300 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 : 712482006143		TOTAL AMOUNT	USD 4.00

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SUBANG JAYA
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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176754500

FONG KONG LAM

NO.2, JALAN USJ 17/6
47630 SUBANG JAYA
SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176754500 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 : 712482004672		TOTAL AMOUNT	GBP 2.50

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NO.2, JALAN USJ 17/6
47630 SUBANG JAYA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176540400

TEH SU YEE

NO 63 ,JALAN MAPEL 7/8 ,BANDAR HILL
PUNCAK ALAM ,42300 ,SELANGOR ,MYS
MY/MALAYSIA

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176540400 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 : 712978003221		TOTAL AMOUNT	SGD 6.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774542300

H.G. TIMBER MERCHANT SDN.BHD.

SUITE 2, LEVEL 11B, AKADEMI ETIQA ,
JALAN MELAKA ,KUALA LUMPUR ,50100 ,
KUALA LUMPUR ,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 : 706119000104		TOTAL AMOUNT	USD 4.00

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KUALA LUMPUR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875635500

CAI LIYANG

B2-28-1
MYHABITAT
JALAN TUN RAZAK
50400 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875635500 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 : 714057005174		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282175966200

ASIA-PACIFIC BROADCASTING UNION (AB

2ND FLOOR NEW IPPTAR BUILDING
ANGKASAPURI ,KUALA LUMPUR ,50614 ,W
KUALA LUMPUR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282175966200 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 : 714123070335		TOTAL AMOUNT	USD 4.00

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ASIA-PACIFIC BROADCASTING UNION (AB
2ND FLOOR NEW IPPTAR BUILDING
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KUALA LUMPUR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775378400

M.K. METAL SDN BHD

NO 66 JLN SETIA JAYA
BUKIT DAMANSARA
50490 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775378400 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 : 712389000650		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176302100

AUSSINO INTERNATIONAL SDN BHD

1-12-05 MENARA BANGKOK BANK
BERJAYA CENTRAL PARK
105 JALAN AMPANG
50450 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176302100 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 : 714356009506		TOTAL AMOUNT	SGD 6.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176981600

LOW GAY TECK

3 LRG CHELAGI
DAMANSARA HEIGHTS
50490 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176981600 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 : 764454000029		TOTAL AMOUNT	GBP 2.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177044700

MATTHEW PHILLIP HAYSOM

A-20-02 SUASANA SENTRAL LOFT
CONDOMINIUM 6, JLN STESEN
SENTRAL 5, KL SENTRAL
50470 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 : 714123006256		TOTAL AMOUNT	USD 4.00

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MATTHEW PHILLIP HAYSOM
A-20-02 SUASANA SENTRAL LOFT
CONDOMINIUM 6, JLN STESEN
SENTRAL 5, KL SENTRAL
50470 KL, WP.

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774988000

MEMBRAHEALTH MARKETING (M) SDN BHD

28-2 JLN DAMAR SD15/1
BANDAR SRI DAMANSARA
52200 WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281774988000 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 : 714392000555		TOTAL AMOUNT	EUR 3.50

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28-2 JLN DAMAR SD15/1
BANDAR SRI DAMANSARA
52200 WP

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282075853300

AHMAD ABDULRAHMAN A ALSHEHRI

C 9 2 IRAMA WANGSA
TAMAN SETAPAK JAYA
SETAPAK JAYA
53300 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282075853300 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 : 714422005005		TOTAL AMOUNT	USD 4.00

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176751100

KAYFOUR DEVELOPMENT CORPORATION SDN
53-2 JALAN 2/27F
PUSAT BANDAR WANGSA MAJU
53300 KUALA LUMPUR

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 282176751100 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 : 712204000035		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

KAYFOUR DEVELOPMENT CORPORATION SDN
53-2 JALAN 2/27F
PUSAT BANDAR WANGSA MAJU
53300 KUALA LUMPUR

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176844400

HARIDSEN INDUSTRIES (M) SDN. BHD.

9-2 PERSIARAN JUBILEE ,OFF JALAN LO YEW ,WP ,WP ,55200 ,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 282176844400 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 : 762263000586		TOTAL AMOUNT	SGD 6.00

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NO. WP 0858

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YEW ,WP ,WP ,55200 ,WP KUALA LUMPUR
MYS

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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* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177024200

INTERBRAND SDN BHD

NO 37A 1ST FLOOR
LORONG YAP HIN
OFF JALAN PASAR
55100 KL WP

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 282177024200 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 : 714057007084		TOTAL AMOUNT	USD 4.00

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OFF JALAN PASAR
55100 KL WP

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774253300

ENNOVATION SOLUTIONS SDN. BHD.

R-22-3A RESIDENSI BINTANG SHAM
ELIN,36A JLN 4/91 TMN SHAMELIN
56100 PERKASA KL
WP

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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 281774253300 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 : 714114003775		TOTAL AMOUNT	AUD 5.50

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MALAYSIA
NO. WP 0858

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56100 PERKASA KL
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775443600

ENNOVATION SOLUTIONS SDN. BHD.

R-22-3A RESIDENSI BINTANG SHAM
ELIN,36A JLN 4/91 TMN SHAMELIN
56100 PERKASA KL
WP

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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 281775443600 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 : 714114003775		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775445200

EA INNOVATION SDN. BHD.

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TAMAN MIDAH
CHERAS
56000 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775445200 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 : 714132001447		TOTAL AMOUNT	USD 4.00

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TAMAN MIDAH
CHERAS
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775536100

QUANTUM ELITE PLT

R22-3A
RESIDENSI BINTANG SHAMELIN
NO 36A JLN 4/91 TMN SHAMELIN PERKAS
56100 WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775536100 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 : 764409000256		TOTAL AMOUNT	USD 4.00

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R22-3A
RESIDENSI BINTANG SHAMELIN
NO 36A JLN 4/91 TMN SHAMELIN PERKAS
56100 WP

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176144100

TRAILER & TRUCK COMPONENTS SDN. BHD

NO.12 PERSIARAN 118C ,DESA TUN RAZA
INDUSTRIAL PARK ,CHERAS ,KUALA LUMP
56000 ,WP KUALA LUMPUR ,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 282176144100 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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MALAYSIA
NO. WP 0858

TRAILER & TRUCK COMPONENTS SDN. BHD
NO.12 PERSIARAN 118C ,DESA TUN RAZA
INDUSTRIAL PARK ,CHERAS ,KUALA LUMP
56000 ,WP KUALA LUMPUR ,MYS

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176164000

ROTO PUMPS (MALAYSIA) SDN. BHD.

SUITE 12B-23, LEVEL 12B WISMA ZELAN
NO. 1 JALAN TASIK PERMAISURI 2 ,BAN
TUN RAZAK, CHERAS ,WILAYAH PERSEKUT
56000 ,WP KUALA LUMPUR ,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 282176164000 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 : 712772000787		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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SUITE 12B-23, LEVEL 12B WISMA ZELAN
NO. 1 JALAN TASIK PERMAISURI 2 ,BAN
TUN RAZAK, CHERAS ,WILAYAH PERSEKUT
56000 ,WP KUALA LUMPUR ,MYS

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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* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774162700

WILSON TSUI SIE MIN @ TCHUI SIE MIN

B-18-2 THE RAINZ
NO 3 JALAN JALIL PERWIRA 2
BUKIT JALIL
58200 KUALA LUMPUR WP

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 281774162700 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 : 714842002974		TOTAL AMOUNT	AUD 5.50

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MALAYSIA
NO. WP 0858

WILSON TSUI SIE MIN @ TCHUI SIE MIN
B-18-2 THE RAINZ
NO 3 JALAN JALIL PERWIRA 2
BUKIT JALIL
58200 KUALA LUMPUR WP

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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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775287700

JAMIE TEH SUE MAE

NO 14-3 FABER RIA ,JALAN DESA SENTO
TAMAN DESA ,KUALA LUMPUR ,58100 ,WP
KUALA LUMPUR ,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 281775287700 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 : 714114004376		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

JAMIE TEH SUE MAE
NO 14-3 FABER RIA ,JALAN DESA SENTO
TAMAN DESA ,KUALA LUMPUR ,58100 ,WP
KUALA LUMPUR ,MYS

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282075865100

LEE SWEE ENG

NO 39 ,JALAN AWAN CINA ,TAMAN YARL
KUALA LUMPUR ,58200 ,WP KUALA LUMPU
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 282075865100 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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MALAYSIA
NO. WP 0858

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NO 39 ,JALAN AWAN CINA ,TAMAN YARL
KUALA LUMPUR ,58200 ,WP KUALA LUMPU
MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775347300

ALT AGENCY

NO 14-1-4 IMPIAN EMAS
JALAN KAPAS
BUKIT BANDARAYA
59100 KUALA LUMPUR WP

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 281775347300 CREDITED TODAY.			CAD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	CAD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714486005013		TOTAL AMOUNT	CAD 5.50

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MALAYSIA
NO. WP 0858

ALT AGENCY
NO 14-1-4 IMPIAN EMAS
JALAN KAPAS
BUKIT BANDARAYA
59100 KUALA LUMPUR WP

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14TH FLOOR, MENARA MAYBANK
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50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
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KUMARI PALANY & CO

NO 26-1 ,JALAN TELAWI 5 ,BANGSAR BA
KUALA LUMPUR ,59100 ,WP KUALA LUMPU
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 282177208300 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 : 714123071957		TOTAL AMOUNT	GBP 2.50

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MALAYSIA
NO. WP 0858

KUMARI PALANY & CO
NO 26-1 ,JALAN TELAWI 5 ,BANGSAR BA
KUALA LUMPUR ,59100 ,WP KUALA LUMPU
MYS

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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* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774093400

CACE APPLICATION SERVICES

52 JALAN TASIK DAMAI 1
TAMAN TASIK DAMAI
LAKEFIELDS DALE SG BESI
57000 KUALA LUMPUR WP WP

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 281774093400 CREDITED TODAY.			JPY 400.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	JPY 400.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714440002455		TOTAL AMOUNT	JPY 400.00

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NO. WP 0858

CACE APPLICATION SERVICES
52 JALAN TASIK DAMAI 1
TAMAN TASIK DAMAI
LAKEFIELDS DALE SG BESI
57000 KUALA LUMPUR WP WP

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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875655500

CHEE ENG WEI

156-1-11 VILLA FLORA ,JLN BURHANUDI
HELMI ,TTDI ,KUALA LUMPUR ,60000 ,W
KUALA LUMPUR ,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 281875655500 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 : 712866010140		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177309900

CHIN SIEW CHI

15 JALAN ATHINAHAPAN 5
TMN TUN DR ISMAIL
60000 KL
WP

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 282177309900 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 : 712866007973		TOTAL AMOUNT	SGD 6.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875624300

BRILLIANT GLOBAL NETWORK (M) SDN BH

51-1 JLN PUTRA SULAIMAN 3
TMN PUTRA SULAIMAN
68000 AMPANG
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 281875624300 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 : 762188000256		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176048800

RAW VENTURES ENTERPRISE

NO 8 ,JALAN PS 6 ,TAMAN PRIMA SELAY
BATU CAVES ,68100 ,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 282176048800 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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NO. WP 0858

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BATU CAVES ,68100 ,SELANGOR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176052400

RAW VENTURES ENTERPRISE

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176052400 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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BATU CAVES ,68100 ,SELANGOR ,MYS
SELANGOR 68100 MY

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176149800

MUSTAFFA KAMAL BIN TAIB

521 JALAN KENANGA 4
TAMAN BUKIT CHEDANG
70300 SEREMBAN
NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176149800 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 : 705019003749		TOTAL AMOUNT	USD 4.00

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NEGERI SEMBILAN

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177328000

SKYLINE ADVANCED TECHNOLOGIES SDN.

PT. 12898/1, JALAN BBN 1/7F PUTRA I
PUTRA NILAI ,NILAI ,71800 ,NEGERI
SEMBILAN ,MYS

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282177328000 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 : 762432000164		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774904900

SAN MIGUEL YAMAMURA PLASTIC FILMS S

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

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281774904900 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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MALAYSIA
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
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282075857900

SUN YANG TECH SDN. BHD.

NO 50A JLN M3
TMN MERDEKA
75350 MELAKA

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282075857900 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 : 704021001211		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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TMN MERDEKA
75350 MELAKA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176057000

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AYER KEROH
INDUSTRIAL ESTATE
75450 MELAKA

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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 282176057000 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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INDUSTRIAL ESTATE
75450 MELAKA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774210600

MEWAH FORWARDING AGENCY

NO 133
JALAN LUMBA KUDA
80300 JOHOR BAHRU
JOHOR DARUL TAKZIM

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 281774210600 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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MALAYSIA
NO. WP 0858

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774421000

LK GLOBAL PRO SHIPPINGS (M) SDN BHD

27 JALAN HARMONIUM 23/13
TMN DESA TEBARU
81100 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 281774421000 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 : 701217000951		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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27 JALAN HARMONIUM 23/13
TMN DESA TEBARU
81100 JOHOR BAHRU
JOHOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281774896400

TAI WAH GARMENTS INDUSTRY SDN BHD

NO 527
JALAN KANGKAR TEBRAU
81100 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 281774896400 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 : 701123000370		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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NO 527
JALAN KANGKAR TEBRAU
81100 JOHOR BAHRU
JOHOR

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TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176356600

GENESIS GD SDN BHD

NO 37
JALAN SAGU 10
TAMAN DAYA
81100 JOHOR BAHRU JOHOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176356600 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 : 701280000708		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176311500

SURTREAT SOLUTIONS (M) SDN. BHD.

NO 8 ,JALAN SILC 1/8 ,KAWASAN
PERINDUSTRIAN SILC ,ISKANDAR PUTERI
79200 ,JOHOR ,MYS

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176311500 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 : 701628003223		TOTAL AMOUNT	SGD 6.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775266000

BESTDOT MARKETING SDN. BHD.

NO 74-02 JALAN PERMAS 10 ,BANDAR BA
PERMAS JAYA ,MASAI ,81750 ,JOHOR ,M

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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 281775266000 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 : 701123001509		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282075823200

MAHAA SHARMA INDUSTRIES (M) SDN BHD

PLO 687 JALAN KELULI 3
KAWASAN PERINDUSTRIAN PASIR
GUDANG 81700 PASIR GUDANG
JOHOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282075823200 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 : 701011047384		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775002300

AE RUBBER SDN BHD

12 JALAN ISTIMEWA 1
TMN PERINDUSTRIAN CEMERLANG
81800 ULU TIRAM
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775002300 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 : 701217000275		TOTAL AMOUNT	USD 4.00

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TMN PERINDUSTRIAN CEMERLANG
81800 ULU TIRAM
JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775445600

EVERGREEN FIBREBOARD BERHAD

PLO 22
PARIT RAJA INDUSTRIAL ESTATE
86400 PARIT RAJA
JOHOR

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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 : 701589000036		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

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OUR REFERENCE : 282176300300

WINITEX SDN BHD

1/2 MILE JALAN PADANG TEMBAK ,0FF J
MERSING ,KLUANG ,KLUANG ,86000 ,JOH
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176300300 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 : 701066011136		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

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OUR REFERENCE : 281775577400

DOLPHIN HEALTHCARE S/B FKA DAYAPURA

NO. 17,
JLN TUN ISMAIL
25000 KUANTAN
PAHANG DARUL MAKMUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281775577400 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 : 712772000681		TOTAL AMOUNT	USD 4.00

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PAHANG DARUL MAKMUR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875695900

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P O BOX 10
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875695900 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 : 706025000164		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176476100

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KELANTAN

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176476100 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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JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177276300

SSTC LTD

LOT 2 & 3 LEVEL 3
WISMA LAZENDA
JALAN KEMAJUAN
87000 WP LABUAN

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282177276300 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 : 715120021684		TOTAL AMOUNT	USD 4.00

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875606700

CHANG MOH SENG

LOT 1747 LORONG PASIR
2 1/2 MILES.ROCK RD
93200 KUCHING
SARAWAK

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875606700 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 : 711038000403		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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LOT 1747 LORONG PASIR
2 1/2 MILES.ROCK RD
93200 KUCHING
SARAWAK

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177352800

BUMICHUNG LOGISTICS SDN BHD

LOT 2025, BINTAWA INDUSTRIAL ESTATE
JALAN SEMANGAT ,KUCHING ,93450 ,SAR
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282177352800 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 : 711083000502		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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LOT 2025, BINTAWA INDUSTRIAL ESTATE
JALAN SEMANGAT ,KUCHING ,93450 ,SAR
MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875630700

TANG SZE CHUNG

N012,Lorong Eng Tai 6 ,Lot3770 ,SAR
96100 ,SARAWAK ,MYS
MALAYSIA

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281875630700 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 : 711131000227		TOTAL AMOUNT	GBP 2.50

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N012,Lorong Eng Tai 6 ,Lot3770 ,SAR
96100 ,SARAWAK ,MYS
MALAYSIA

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* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 281875710300

SARAGREEN SDN BHD

NO.26
2ND FLOOR
JALAN BAKO
96000 SIBU 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 281875710300 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 : 711056004630		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

SARAGREEN SDN BHD
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96000 SIBU SARAWAK

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177379700

TAI LEE CHIN @ TAI LEE KUAN

7-1, XIN-SHENG SOUTH ROAD ,SECTION
TAIPEI ,10600 ,TAIPEI ,TWN

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282177379700 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 : 714496004537		TOTAL AMOUNT	USD 4.00

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TAIPEI ,10600 ,TAIPEI ,TWN

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MAKLUMAT DEBIT/ADVICE OF DEBIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 31/10/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177380700

TEO SHIAO CHIN

16F NO.17 ,LN38 DANJIN RD.TAM SUI
DISTRICT ,NEW TAIPEI CITY ,251201
TAIPEI ,TWN

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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 282177380700 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 : 714496004520		TOTAL AMOUNT	USD 4.00

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TAIPEI ,TWN

MALAYAN BANKING BERHAD
CP Advice - GST inward TT Debit

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