

PERINGATAN REMINDER

88845

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

02/11/2022

UNI MOMENT ENGINEERING BUILDERS SDN BHD NO.23 1ST FLOOR JALAN VALDOR JAYA PUSAT PERNIAGAAN VALDOR JAYA 14200 SG BAKAP PULAU PINANG

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788845451332

No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : BPK6495

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>4,167.70</u>.

We refer to the above and wish to inform that your account is in arrears of RM 4,167.70

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

PLEASE TAKE NOTE that overdue interest will be charged to your account on daily basis, until we receive your payment, as below:-

- i) 8% setahun (kadar tetap) / 8% per annum (fixed rate) atau /or
- ii) pada kadar 2% diatas kadar pinjaman bagi kadar berubah atau at 2% above the prevailing rate for variable rate or
- iii) sepertimana dalam Perjanjian untuk barangan bukan di bawah Akta Sewa Beli. the contracted rate as per the Agreement for Non Act goods.

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

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

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

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

Sulit & Persendirian
Private & Confidential

Maybank

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PO15 UNI MOMENT ENGINEERING BUILDERS SDN BHD JALAN VALDOR JAYA PUSAT PERNIAGAAN VALDOR JAYA 14200 SG BAKAP PULAU PINANG



PERINGATAN REMINDER

88845

NO.4277, 2ND & 3RD FLR, JLN BAGAN LUAR 12000 BUTTERWORTH, PULAU PINANG

Tel: (04) 3331010

02/11/2022

TEAM COMPONENTS SDN BHD NO.6 LINTANG BAYAN LEPAS 5 FASA 4 TAMAN P'INDS BAYAN LEPAS 11900 BAYAN LEPAS PULAU PINANG

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788845332627

No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : PMC27

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>3,903.09</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>3,903.09</u>

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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11900 BAYAN LEPAS PULAU PINANG

ZAMAN P'INDS BAYAN LEPAS

NO.6 LINTANG BAYAN LEPAS 5 **TEAM COMPONENTS SDN BHD**

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NO. WP 0858 **AISYAJAM** MAJA HAHS **PUSAT MEL NASIONAL** POSTAGE PAID **BAYARAN POS JELAS**



Tel: (04) 3331010 12000 BUTTERWORTH, PULAU PINANG AUTOMOBILE FINANCING NO.4277, SND & 3RD FLR, JLN BAGAN LUAR If undelivered, please return to:

[600]



PERINGATAN REMINDER

88803 2ND FLR,211-1,213&213-1, JLN PASIR PUTIH 31650 IPOH PERAK Tel: (05) 2437424

02/11/2022

THAMBY CONSTRUCTION SDN. BHD. NO 12A, 1ST FLOOR JLN JELAPANG,TAMAN SILIBIN 30100 IPOH PERAK

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788803409666
No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : AKU9216

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>741.58</u>.

We refer to the above and wish to inform that your account is in arrears of RM 741.58

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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- iii) sepertimana dalam Perjanjian untuk barangan bukan di bawah Akta Sewa Beli. the contracted rate as per the Agreement for Non Act goods.

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

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

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NO. WP 0858 **AISYAJAM** MAJA HAHS **PUSAT MEL NASIONAL** POSTAGE PAID **BAYARAN POS JELAS**

If undelivered, please return to: **Maybank** Private & Confidential Sulit & Persendirian

Tel: (05) 2437424 31650 IPOH PERAK AUTOMOBILE FINANCING 2ND FLR,211-1,213&213-1, JLN PASIR PUTIH

30100 IPOH PERAK

NO 12A, 1ST FLOOR

JLN JELAPANG, TAMAN SILIBIN

THAMBY CONSTRUCTION SDN. BHD.

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PERINGATAN REMINDER

88834

LEVEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL

Tel: (03) 22969200

02/11/2022

GAIA PEBBLES SDN. BHD. NO 6A-B, JALAN WAJA 14 KAWASAN PERINDUSTRIAN TELUK PANGLIMA GARANG 42500 SELANGOR

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788834437353

No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : UR6414

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>2,144.48</u>.

We refer to the above and wish to inform that your account is in arrears of RM 2,144.48

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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

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

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



If undelivered, please return to: AUTOMOBILE FINANCING NO:1 JALAN MARROF, 59000 KL 14, TOWER P Tel: (03) 22969200

NO 6A-B, JALAN WAJA 14 GAIA PEBBLES SDN. BHD.

4S200 SELANGOR

KENNESAN PERINDUSTRIAN TELUK PANGLIMA GARANG



PERINGATAN REMINDER

88821

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

02/11/2022

WINDFLEX MARKETING SDN. BHD. NO 309-310 BLOK A ,MENTARI BUSINESS PARK ,JALAN PJS 8/5 ,PETALING JAYA 46150 ,SELANGOR ,MYS

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788821355101

No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : VN7255

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM _1,519.51 ____.

We refer to the above and wish to inform that your account is in arrears of RM_1,519.51____

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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

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



If undelivered, please return to: AUTOMOBILE FINANCING NO.1 JALAN MARROF, 59000 KL Tel: (03) 22969200

WINDFLEX MARKETING SDN. BHD. PARK ,JALAN PJS 8/5 ,PETALING JAYA

46150, SELANGOR, MYS



PERINGATAN REMINDER

88801 LEVEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL Tel: (03) 22969800

02/11/2022

HO HUP INFINITE SDN BHD LEVEL 18 HOHUP TOWER NO. 1 PERSIARAN JALIL 1 BANDAR BUKIT JALIL 57000 KUALA LUMPUR WP

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788801332339

No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : SB5C

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>10,094.54</u>.

We refer to the above and wish to inform that your account is in arrears of RM 10,094.54

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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

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

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BAYARAN POS JELAS
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Maybank

If undelivered, please return to: AUTOMOBILE FINANCING NO.1 JALAN MAAROF, 59000 KL Tel: (03) 22969800

HO HUP INFINITE SDN BHD LEVEL 18 HOHUP TOWER NO. 1 PERSIARAN JALIL BANDAR BUKIT JALIL



PERINGATAN REMINDER

88707

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

Tel: (07) 2305823

02/11/2022

JIUYI TRADING SDN BHD NO 45 JALAN DEDAP 18 TAMAN JOHOR JAYA 81100 JOHOR BAHRU JOHOR

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788707300123

No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : UTHM91

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>2,263.10</u>.

We refer to the above and wish to inform that your account is in arrears of RM 2,263.10

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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NO. WP 0858 AISYAJAM MAJA HAHS **PUSAT MEL NASIONAL** POSTAGE PAID **BAYARAN POS JELAS**

AUTOMOBILE FINANCING If undelivered, please return to: **Maybank**

> Private & Confidential Sulit & Persendirian

Tel: (07) 2305823 80320 ГАККІИ РЕКЛАИР, ЈОНОК ВАНКИ, ЈОНОК UTAS ATAWAG RUSUR NJL, RJA GREMAK, T& & CON

81100 JOHOR BAHRU JOHOR

AYAL AOHOL NAMAT NO 45 JALAN DEDAP 18 JIUYI TRADING SDN BHD

> **400** [890]



PERINGATAN REMINDER

88757

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

Tel: (07) 2305823

02/11/2022

NFI MARKETING ENTERPRISE NO.15-01 JALAN SRI PERKASA 2/1 TAMAN TAMPOI UTAMA 81200 JOHOR BAHRU JOHOR

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788757178928

No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : JTR1171

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM _1,068.79 ____.

We refer to the above and wish to inform that your account is in arrears of RM 1,068.79

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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- iii) sepertimana dalam Perjanjian untuk barangan bukan di bawah Akta Sewa Beli. the contracted rate as per the Agreement for Non Act goods.

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

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

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

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NO. WP 0858 **AISYAJAM** MAJA HAHS **PUSAT MEL NASIONAL** POSTAGE PAID **BAYARAN POS JELAS**

AUTOMOBILE FINANCING If undelivered, please return to: **Maybank**

> Private & Confidential Sulit & Persendirian

Tel: (07) 2305823 80320 ГАККІИ РЕКЛАИР, ЈОНОК ВАНКИ, ЈОНОК UTAS ATAWAG RUSUR NJL, RJA GREMAK, T& & CON

A1200 JOHOR BAHRU JOHOR AMATU IO9MAT NAMAT JALAN SRI PERKASA 2/1

NEI MARKETING ENTERPRISE

10-21.ON



PERINGATAN REMINDER

88711 3RD FLR, LOT 6&7, JLN PERPADUAN, KG AIR 88000 KOTA KINABALU, SABAH Tel: (088) 242428

02/11/2022

SYKT. INTERNATIONAL HOME GAS GROUND FLOOR, BLOCK J, LOT 9, JALAN SUGUT SEGAMA, PO BOX 14666, KOTA KINABALU, 88853, SABAH, MYS

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788711382263
No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : SWD7550

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,324.32</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,324.32

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

PLEASE TAKE NOTE that overdue interest will be charged to your account on daily basis, until we receive your payment, as below:-

- i) 8% setahun (kadar tetap) / 8% per annum (fixed rate) atau /or
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- iii) sepertimana dalam Perjanjian untuk barangan bukan di bawah Akta Sewa Beli. the contracted rate as per the Agreement for Non Act goods.

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

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

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

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



Tel: (088) 242428 PUTOMOBILE FINANCING 3RD FLR, LOT 6&7, JLN PERPADUAN, KG AIR ROTO KOTA KINABALU, SABAH 1910 - SAGATA 1910 - SA

P015

SYKT. INTERNATIONAL HOME GAS KINABALU, 88853, SABAH, MYS KOTA YINABALU, 88853, SABAH, MYS



PERINGATAN REMINDER

88711 3RD FLR, LOT 6&7, JLN PERPADUAN, KG AIR 88000 KOTA KINABALU, SABAH Tel: (088) 242428

02/11/2022

SYKT. INTERNATIONAL HOME GAS GROUND FLOOR, BLOCK J, LOT 9, JALAN SUGUT SEGAMA, PO BOX 14666, KOTA KINABALU, 88853, SABAH, MYS

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788711382279
No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : QM7550J

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>3,137.85</u>.

We refer to the above and wish to inform that your account is in arrears of RM 3,137.85

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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



If undelivered, please return to: 9RD FLR, LOT 6&7, JLN PERPADUAN, KG AIR 9R000 KOTA KINABALU, SABAH 18 SASA KOTA KINABALU, SABAH

P015

SYKT. INTERNATIONAL HOME GAS KINABALU, 88853, SABAH, MYS
KINABALU, 88853, SABAH, MYS



PERINGATAN REMINDER

88817

LOT 220,221,222 & 223, 2ND FLR, BLOCK 24 PRIMA SQUARE, MILE 4, JLN UTARA,90000

Tel: 089 214322

02/11/2022

SYARIKAT PENGANGKUTAN JOANA W.D.T NO 68 ,90200 KOTA KINABATANGAN KOTA KINABATANGAN ,90200 ,SABAH ,MYS

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788817189604

No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : SU7327G

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>3,273.80</u>.

We refer to the above and wish to inform that your account is in arrears of RM 3,273.80

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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

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

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

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



If undelivered, please return to:
AUTOMOBILE FINANCING
LOT 220,221,222 & 223, 2ND FLR, BLOCK 24
PRIMA SQUARE, MILE 4, JLN UTARA,90000
Tel: 089 214,322

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KOTA KINABATANGAN, 90200, SABAH, MYS SYARIKAT PENGANGKUTAN JOANA



PERINGATAN REMINDER

88824 60 BINTULU TOWN EXTENSION CENTRE 97000 BINTULU Tel: 086 335628

02/11/2022

JUPITERLAND SDN. BHD. LOT 9 ,BLOCK 33 ,MILES 8, BINTULU/ MIRI ROAD ,BINTULU ,97000 ,SARAWAK ,MYS

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788824180153

No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : QTT6148

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>5,057.02</u>.

We refer to the above and wish to inform that your account is in arrears of RM _5,057.02

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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

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

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

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SYM, MAWARAR, 00076, UJUTNIB, DAOR LOT 9, BLOCK 33, MILES 8, BINTULU/ MIRI

JUPITERLAND SDN. BHD.

NO. WP 0858 **AISYAJAM** MAJA HAHS **PUSAT MEL NASIONAL** POSTAGE PAID **BAYARAN POS JELAS**



UJUTNIB 00079 AUTOMOBILE FINANCING If undelivered, please return to:

012 [860]

Tel: 086 335628 60 BINTULU TOWN EXTENSION CENTRE



PERINGATAN REMINDER

88824 60 BINTULU TOWN EXTENSION CENTRE 97000 BINTULU Tel: 086 335628

02/11/2022

JUPITERLAND SDN. BHD. LOT 9 ,BLOCK 33 ,MILES 8, BINTULU/ MIRI ROAD ,BINTULU ,97000 ,SARAWAK ,MYS

Tuan/Puan, Dear Sir/Madam,

No. Akaun / Account No. : 788824180160

No. Pendaftaran Kenderaan / No. Siri / Vehicle Registration No. / Serial No. : QTT5691

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>5,053.23</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>5,053.23</u>

SILA AMBIL PERHATIAN bahawa faedah tertunggak akan dikenakan keatas akaun tuan/puan pada kadar harian seperti berikut sehingga kami menerima pembayaran:-

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SYM, MAWARAR, 00076, UJUTNIB, DAOR LOT 9, BLOCK 33, MILES 8, BINTULU/ MIRI

JUPITERLAND SDN. BHD.

NO. WP 0858 **AISYAJAM** MAJA HAHS **PUSAT MEL NASIONAL** POSTAGE PAID **BAYARAN POS JELAS**

Maybank Private & Confidential Sulit & Persendirian

610 [860]

Tel: 086 335628 **UJUTNIB 00079** 60 BINTULU TOWN EXTENSION CENTRE **AUTOMOBILE FINANCING** If undelivered, please return to:

MALAYAN BANKING BERHAD

H1CC-1ST REMINDER CORPORATE

JOBID : JOB14879 JOB NAME : MFITCTY

Program ID : I2S Engine Generator File Name (PDF) : COP001C-021122.pdf Total Accounts : 13

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Total Impressions : 26

First Record : 788845451332 Last Record : 788824180160

Date & Time Process : 02 Nov 2022 , 08:52:20