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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781076900

REAIM FURNITURE SDN BHD FKA WONDERB

NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781076900 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 : 701123000080		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781077500

REAIM FURNITURE SDN BHD FKA WONDERB

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TMN PERIND DATO YUNUS SULAIMAN
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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781077500 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 : 701123000080		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781080200

REAIM FURNITURE SDN BHD FKA WONDERB

NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781080200 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 : 701123000080		TOTAL AMOUNT	USD 4.00

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81120 GELANG PATAH (5 KEDAI)
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RUJUKAN KAMI /
OUR REFERENCE : 282781080600

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81120 GELANG PATAH (5 KEDAI)
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781080600 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 : 701123000080		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

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OUR REFERENCE : 282781728200

LAVA PROTOCOLS SDN. BHD.

D-12-2, 1ST FLOOR, BLOCK D
PLAZA GLOMAC, JALAN SS7/19
KELANA JAYA, 47301
PETALING JAYA, SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781728200 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 : 712352000662		TOTAL AMOUNT	USD 4.00

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RUJUKAN KAMI /
OUR REFERENCE : 282781738700

FLO LIFE SCIENCES SDN. BHD.

SUITE #8-13-6, MUTIARA BANGSAR ,8 J LIKU ,BANGSAR ,KUALA LUMPUR ,59100 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 282781738700 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 : 714347010851		TOTAL AMOUNT	EUR 3.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781832900

EDAPTECHNOMED (M) SDN BHD

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781832900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222000139		TOTAL AMOUNT	USD 4.00

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TRIANGLE, UEP
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TARIKH /*DATE* : 04/11/2022

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OUR REFERENCE : 282781833000

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781833000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222000139		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882284100

CHEONG SI SWAN

42 JALAN KIJANG 1 TAMAN SUNTEX ,BAT CHERAS ,JLN CHERAS ,KAJANG ,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 282882284100 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 : 712204000929		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

CHEONG SI SWAN
42 JALAN KIJANG 1 TAMAN SUNTEX ,BAT
CHERAS ,JLN CHERAS ,KAJANG ,43200
SELANGOR ,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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781639500

IVAN EKALUK GILES VARGAS

GM'S KELAPA SUITE ,FOUR SEASONS RES
LANGKAWI ,JALAN TANJUNG RHU ,LANGKA
07000 ,KEDAH ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781639500 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 : 752077000059		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378875700

KOAY SWEE AIK

7 PERSIARAN CONTONMENT
GEOERGETOWN
10350 PULAU PINANG

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378875700 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 : 707013081770		TOTAL AMOUNT	GBP 2.50

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GEOERGETOWN
10350 PULAU PINANG

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782006500

H'NG BROTHERS FROZEN FOOD SDN. BHD.

3881, MUKIM 11
KAMPUNG JAWI,
SUNGAI BAKAP
14200 SUNGAI JAWI 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 282782006500 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 : 757223000269		TOTAL AMOUNT	USD 4.00

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3881, MUKIM 11
KAMPUNG JAWI,
SUNGAI BAKAP
14200 SUNGAI JAWI PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882345500

LOH WEI ZHE

NO 18 ,LORONG TERKUKUR 4 ,TAMAN COW
NIBONG TEBAL ,14300 ,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 282882345500 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 : 758417000132		TOTAL AMOUNT	AUD 5.50

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MALAYSIA
NO. WP 0858

LOH WEI ZHE
NO 18 ,LORONG TERKUKUR 4 ,TAMAN COW
NIBONG TEBAL ,14300 ,PULAU PINANG ,

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MALAYAN BANKING BERHAD (3813-K)
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RUJUKAN KAMI /
OUR REFERENCE : 282782216200

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 282782216200 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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SHAH ALAM
MALAYSIA
NO. WP 0858

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

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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882252200

MEOW HAY FEN

BLOCK 3C-25-7 N-PARK
JALAN BATU UBAN
11700 GELUGOR
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282882252200 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 : 707013084998		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781260400

JC INTERNATIONAL RESOURCES SDN BHD

H-12-2 BAY AVENUE
LORONG BAYAN INDAH 2
11900 PULAU PINANG

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781260400 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 : 707424006192		TOTAL AMOUNT	USD 4.00

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LORONG BAYAN INDAH 2
11900 PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982734500

LEADMAN PRECISION ENGINEERING SDN.

PLOT 16 LEBUHRAYA
KAMPUNG JAWA
11900 BAYAN LEPAS
PENANG

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982734500 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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781190000

FU HAO MANUFACTURING (M) SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781190000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707161012021		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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JLN PERUSAHAAN BARU 1
PERAI III PERAI IND ESTATE
13600 PERAI PULAU PINANG

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

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982851400

QUANTUM WATER HEATERS S/B

12 LORONG SAGA 2,
TAMAN PERINDUSTRIAN SAGA JAYA,
13600 SEBERANG PRAI,
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 282982851400 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 : 757308000133		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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TAMAN PERINDUSTRIAN SAGA JAYA,
13600 SEBERANG PRAI,
PULAU PINANG.

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782029100

SMART OPTION SDN. BHD.

NO 16
PRSN PERINDUSTRIAN SILIBIN 2
KAW PERINDUSTRIAN SILIBIN
30100 IPOH PERAK

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282782029100 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 : 708177001654		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282982418900

POLYPARTS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982418900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		TOTAL AMOUNT	USD 4.00

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PERINDUSTRIAN RINGAN SILIBIN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781903800

SLA LOGISTIC SERVICE

NO 26 PERSIARAN PERDANA 4
PINJI PERDANA
31500 LAHAT
PERAK PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781903800 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 : 708270000056		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

SLA LOGISTIC SERVICE
NO 26 PERSIARAN PERDANA 4
PINJI PERDANA
31500 LAHAT
PERAK PERAK

Maybank

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781663200

GLEANTECH CONSULTANCY

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781663200 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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680878500

WONG HING LUP

12 JALAN KUNING PADI U9/42 ,SHAH AL
U9 ,SHAH ALAM ,40150 ,SELANGOR ,MYS
40150 SHAH ALAM MALAYSIA

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680878500 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 : 712754006116		TOTAL AMOUNT	AUD 5.50

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40150 SHAH ALAM MALAYSIA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882270700

TBA RESOURCES SDN BHD

NO 18,JLN ANGKASAWAN U1/39
SEKSYEN U1
HICOM GLENMARIE IND PARK
40150 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 282882270700 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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SEKSYEN U1
HICOM GLENMARIE IND PARK
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882334000

IAM-WONDERWARE SDN. BHD.

SUITE 4.04 MERCU PICORP
LOT 10 JALAN ASTAKA U8/84
BUKIT JELUTIONG
40150 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 282882334000 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 : 712231083259		TOTAL AMOUNT	USD 4.00

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BUKIT JELUTIONG
40150 SHAH ALAM SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983173200

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:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983173200 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

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

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983237900

MASCORE (M) SDN BHD

NO 8 JLN MERAH KESUMBA U9/18
MONTEREZ GOLF CLUB
40150 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 282983237900 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 : 712080001248		TOTAL AMOUNT	USD 4.00

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

MASCORE (M) SDN BHD
NO 8 JLN MERAH KESUMBA U9/18
MONTEREZ GOLF CLUB
40150 SHAH ALAM
SELANGOR

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882245100

ADVANCE NLK ENGINEERING SDN BHD

153A NO 25 JLN ANGGERIK
VANILLA N31/N
KOTA KEMUNING
40460 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 282882245100 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 : 712781004061		TOTAL AMOUNT	USD 4.00

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VANILLA N31/N
KOTA KEMUNING
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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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983328700

MUHAMMAD FIRDAUS LAI BIN ABDULLAH

47B-2-5 APT SRI IXORA
JLN PERIMBUN 27/11,
SECTION 27,40400 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 282983328700 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 : 712101068993		TOTAL AMOUNT	USD 4.00

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JLN PERIMBUN 27/11,
SECTION 27,40400 SHAH ALAM
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882307800

DUTA BERKAT CORPORATION SDN. BHD.

NO 38 JALAN BADMINTON 13/29
TADISMA BUSINESS PARK
SEKSYEN 13, 40100 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 282882307800 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 : 762731001032		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

DUTA BERKAT CORPORATION SDN. BHD.
NO 38 JALAN BADMINTON 13/29
TADISMA BUSINESS PARK
SEKSYEN 13, 40100 SHAH ALAM
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983362300

GLC RESOURCES (M) SDN. BHD.

NO 22A-3A D'KEBUN COMMERCIAL
CENTRE, JALAN KEBUN
41200 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 282983362300 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 : 712352000625		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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CENTRE, JALAN KEBUN
41200 KLANG
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50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983368300

AFN SPORTS SDN BHD

LOT 10998 ,JALAN SUNGAI JATI ,KLANG
41200 ,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 282983368300 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 : 712905000671		TOTAL AMOUNT	SGD 6.00

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NO. WP 0858

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41200 ,SELANGOR ,MYS

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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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781066700

I-PERSE CHEMICALS SDN BHD

A25-17, TREEFOIL@SETIA CITY
2 JLN SETIA DAGANG AH U13/AH
SETIA ALAM SECTION 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 282781066700 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 : 708298021689		TOTAL AMOUNT	USD 4.00

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SETIA ALAM SECTION U13
40170 SHAH ALAM SELANGOR

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782094700

TIM LOGISTICS (M) SDN BHD

NO 22A/1 ,LRG TIARA 1B ,BANDAR BARU
KLANG ,KLANG ,41150 ,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 282782094700 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 : 712398007681		TOTAL AMOUNT	USD 4.00

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NO 22A/1 ,LRG TIARA 1B ,BANDAR BARU
KLANG ,KLANG ,41150 ,SELANGOR ,MYS

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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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983242300

LION STEELWORKS SDN BHD

NO 7 JALAN SUNGAI KERAMAT 17
TAMAN KLANG UTAMA
42100 RANTAU PANJANG
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 282983242300 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 : 712398008068		TOTAL AMOUNT	USD 4.00

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LION STEELWORKS SDN BHD
NO 7 JALAN SUNGAI KERAMAT 17
TAMAN KLANG UTAMA
42100 RANTAU PANJANG
SELANGOR

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781561200

SIA FLEXITANKS (ASIA) SDN BHD

NO 1 JALAN PERUSAHAAN 22/KS5
KAWASAN PERINDUSTRIAN
KG IDAMAN 42000 PORT KLANG
SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781561200 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 : 712905000410		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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KAWASAN PERINDUSTRIAN
KG IDAMAN 42000 PORT KLANG
SELANGOR

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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781646600

SIA FLEXITANKS (ASIA) SDN BHD

NO 1 JALAN PERUSAHAAN 22/KS5
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KG IDAMAN 42000 PORT KLANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781646600 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 : 712905000410		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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982719200

SRI LEDANG SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982719200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101005164		TOTAL AMOUNT	USD 4.00

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

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781618900

CONTINENTAL RESOURCES SDN BHD

LOT 2239 JLN RAJAWALI
BATU 9 KG KEBUN BARU
42500 TELOK PANGLIMA GARANG
KUALA LANGAT, 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 282781618900 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

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983018500

MASTER J.Y.AUTOMATIVE RUBBER & META

NO 10 JALAN ZURAH 5A
KAWASAN PERINDUSTRIAN ZURAH
MUKIM RASA DAERAH HULU SEL
44200 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 282983018500 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 : 714477001053		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

MASTER J.Y.AUTOMATIVE RUBBER & META
NO 10 JALAN ZURAH 5A
KAWASAN PERINDUSTRIAN ZURAH
MUKIM RASA DAERAH HULU SEL
44200 SELANGOR

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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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982696400

MIN INDUSTRIES SDN BHD

LOT 4-9 BERANANG INDUSTRIAL ESTATE
BERANANG ,SELANGOR ,43700 ,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 282982696400 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 : 712521000047		TOTAL AMOUNT	USD 4.00

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782032800

KEMBANG ALAMRIA SDN.BHD.

30 SUNWAY RYMBA HILLS
JLN PJU 3/51 SUNWAY DAMANSARA
47810 PETALING JAY
SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282782032800 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 : 712754003925		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982709300

SEMANGAT LESTARI (M) SDN BHD

NO 33 JALAN TSB 1
TAMAN INDUSTRI SG BULOH
47000 PETALING JAYA
SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982709300 CREDITED TODAY.			NZD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	NZD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714301001367		TOTAL AMOUNT	NZD 6.00

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TAMAN INDUSTRI SG BULOH
47000 PETALING JAYA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782064200

GLOBAL MAIL SERVICES SDN. BHD.

BLOCK A-31-3A IOI BOULEVARD
JALAN KENARI 5
BANDAR PUCHONG JAYA
47100 PUCHONG SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282782064200 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 : 714833000917		TOTAL AMOUNT	USD 4.00

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BANDAR PUCHONG JAYA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782230300

MY EVENTS SDN BHD

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282782230300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714682000845		TOTAL AMOUNT	USD 4.00

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TMN PERINDUSTRIAN KINRARA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982647200

ARK CENTURY (M) SDN. BHD.

58-B JALAN BPU 1 ,BANDAR PUCHONG UT
PUCHONG ,SELANGOR ,47100 ,SELANGOR
MALAYSIA

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982647200 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 : 714114004323		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781837000

C SQUARE BIO ENERGY SDN. BHD.

NO7 LORONG SS7/17C
KELANA JAYA
47301 PETALING JAYA
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781837000 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 : 712343080119		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781978100

VOICECYBER SEA SDN BHD

UNIT 902 BLOCK A KELANA
CENTRE POINT NO 3 JALAN SS7/19
KELANA JAYA
47301 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781978100 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 : 714196085853		TOTAL AMOUNT	USD 4.00

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CENTRE POINT NO 3 JALAN SS7/19
KELANA JAYA
47301 PETALING JAYA SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782012700

EUROTRANS CHARTER SDN BHD

UNIT 405 AND 406 BLOCK A
LEVEL 4 KELANA BUSINESS CENTRE
NO 97 JALAN SS7/2 KELANA JAYA
47301 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282782012700 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 : 714196080203		TOTAL AMOUNT	USD 4.00

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EUROTRANS CHARTER SDN BHD
UNIT 405 AND 406 BLOCK A
LEVEL 4 KELANA BUSINESS CENTRE
NO 97 JALAN SS7/2 KELANA JAYA
47301 PETALING JAYA SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782063000

JS DENKI SDN BHD

UNIT 347 BLOCK A,
KELANA CENTRE POINT JLN SS7/19
47301 KELANA JAYA PETALINGJAYA
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282782063000 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 : 712352051201		TOTAL AMOUNT	USD 4.00

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KELANA CENTRE POINT JLN SS7/19
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982809800

MTEC-MICRATECH MALAYSIA SDN BHD

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

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982809800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712567000280		TOTAL AMOUNT	USD 4.00

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47301 ,SELANGOR ,MYS

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

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982940100

H & H VENTURES ENGINEERING SDN BHD

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

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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 282982940100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712978002842		TOTAL AMOUNT	USD 4.00

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

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50050 KUALA LUMPUR, MALAYSIA
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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782223300

CEMHOPE (MALAYSIA) S/B

25 JALAN BU 11/2
BANDAR UTAMA
47800 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282782223300 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 : 712231001825		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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BANDAR UTAMA
47800 PETALING JAYA
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983302200

CHOW MUN CHOY

47 JALAN BU 1/7 ,BANDAR UTAMA ,PETA JAYA ,47800 ,SELANGOR ,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 282983302200 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 : 712688000949		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

CHOW MUN CHOY
47 JALAN BU 1/7 ,BANDAR UTAMA ,PETA
JAYA ,47800 ,SELANGOR ,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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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781498800

ISJ TECHNOLOGY SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781498800 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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JALAN LAGOON SELATAN
SUNWAY SOUTH QUAY BDR SUNWAY
47500 SUBANG JAYA SELANGOR

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781664600

KHAM HENG LAI

NO. 35, JALAN PUTRA MAHKOTA 7/2D,
PUTRA HEIGHTS,
47650 SUBANG JAYA,
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781664600 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 : 768612000546		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782006100

SPARROW FREIGHT (M) SDN BHD

LOT NO 4882
NO 5 (WAREHOUSE NO 2)
JALAN SS 13/2RK
47500 SUBANG JAYA, 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 : 712455000156		TOTAL AMOUNT	USD 4.00

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RUJUKAN KAMI /
OUR REFERENCE : 282782065500

SIMPLY FREIGHT (M) SDN BHD

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JLN USJ 8/2B
47620 SUBANG JAYA
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 : 712361008927		TOTAL AMOUNT	USD 4.00

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RUJUKAN KAMI /
OUR REFERENCE : 282982675500

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47610 PETALING JAYA
SELANGOR DARUL EHSAN

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712307010252		TOTAL AMOUNT	USD 4.00

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RUJUKAN KAMI /
OUR REFERENCE : 282983282800

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SUBANG JAYA ,47630 ,SELANGOR ,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 : 714196090929		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 282781584500

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LEVEL 21 ,WISMA FGV ,JALAN RAJA LAU
KUALA LUMPUR ,50350 ,WP KUALA LUMPU
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781584500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714682002258		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 282982839100

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NO 2 ,JALAN TUN RAZAK ,KUALA LUMPUR
50400 ,WP KUALA LUMPUR ,MYS

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714477002592		TOTAL AMOUNT	USD 4.00

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50400 ,WP KUALA LUMPUR ,MYS

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OUR REFERENCE : 282781613400

LI, WEI

C-13-2 HIJAUAN KIARA CONDO ,NO 6 JA KIARA 5 ,MONT KIARA ,50480 ,WP KUAL 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 : 714842003138		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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KIARA 5 ,MONT KIARA ,50480 ,WP KUAL
LUMPUR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781663700

WAN MOHAMED SHAREZ BIN BAHROM

10 JALAN PUNCAK KIARA UTAMA
KIARA VIEW
50480 KUALA LUMPUR
WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781663700 CREDITED TODAY.			USD 4.00
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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101006411		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982658100

SANTOCHEM (M) SDN BHD

L-3A-10 NO 2 JALAN SOLARIS
SOLARIS MONT KIARA
50480 KUALA LUMPUR
WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982658100 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 : 712231089150		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

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OUR REFERENCE : 282983086900

ABASAN SDN BHD

K-03-06 BLOCK K
NO 2 JALAN SOLARIS
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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 : 714897007330		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 04/11/2022

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OUR REFERENCE : 282983089100

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K-03-06 BLOCK K
NO 2 JALAN SOLARIS
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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 : 714897007330		TOTAL AMOUNT	USD 4.00

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50050 KUALA LUMPUR, MALAYSIA
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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983238100

ONEPIECE IT SOLUTIONS SDN BHD

E-9-2 MEGAN AVENUE 1
189 JALAN TUN RAZAK
50450 KUALA LUMPUR WP

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714927000076		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 04/11/2022

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A1-2-8 SOLARIS DUTAMAS ,NO 1 JALAN DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU 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 282983356600 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 : 714598000234		TOTAL AMOUNT	USD 4.00

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DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU
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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982497400

HGG ENTERPRISE SDN BHD

C/O RATNA MANAGEMENT SERVICES
SUITE 2009, PLAZA PENGKALAN,
JLN TIONG,3RD MILE,JLN IPOH
51100 KUALA LUMPUR WP

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982497400 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 : 714057003265		TOTAL AMOUNT	JPY 400.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781135300

CRESTEJO GARY ALEXANDER

UNIT 39 ZENIA PARKHOMES
NO 3 JALAN RESIDEN 2
DESA PARKCITY
52200 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781135300 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 : 714879003193		TOTAL AMOUNT	USD 4.00

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DESA PARKCITY
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982609700

IMEXTCO (M) SDN BHD

NO 67-3
JLN METRO PERDANA BARAT 1
TMN USAHAWAN KEPONG
52100 KUALA LUMPUR

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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 : 714141000628		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982965600

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SUITE 45-1R IST FLR ,JLN 5/154D TAM DESA ,CHERAS ,KL WP ,56000 ,WP KUAL LUMPUR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982965600 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 : 714851000914		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 282882333700

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59000 KL WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282882333700 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 : 714495005609		TOTAL AMOUNT	USD 4.00

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UTAMA 1, TMN BANGSAR
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982484600

T S OON & PARTNERS

A-16-12
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NO 5 JALAN BANGSAR UTAMA 1
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982484600 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 : 714253061207		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983320800

APICAL (MALAYSIA) SDN. BHD.

LEVEL 6, TOWER 2, AVENUE 5 ,BANGSAR SOUTH ,NO. 8, JALAN KERINCHI ,KUALA LUMPUR ,59200 ,WP KUALA LUMPUR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983320800 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 : 714253061906		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 282882287100

PANKAJ ASHWANI KUMAR

46-3 JLN RADIN TENGAH ,SERI PETALIN
KUALA LUMPUR ,57000 ,WP KUALA LUMPU
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282882287100 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 : 707424006244		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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KUALA LUMPUR ,57000 ,WP KUALA LUMPU
MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782064000

YEN WEN HWA

LOT 248
12 JALAN JEMERLANG
COUNTRY HEIGHT DAMANSARA
60000 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282782064000 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 : 714011019804		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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LOT 248
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882264000

IDROSE BIN MOHAMED

NO 10
CHANGKAT DATUK SULAIMAN 2
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 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 282882264000 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 : 764164000298		TOTAL AMOUNT	GBP 2.50

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NO. WP 0858

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60000 KUALA LUMPUR WP

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781658500

AHMAD KHALIL BIN ALI ABUL HASSAN

6 JALAN TROPIKA KEMENSAH 2 ,TAMAN TROPIKA KEMENSAH ,ULU KELANG ,AMPAN 68000 ,SELANGOR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781658500 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 : 714730001796		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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TROPIKA KEMENSAH ,ULU KELANG ,AMPAN
68000 ,SELANGOR ,MYS

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781951700

MZ POLYMERS SDN. BHD.

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781951700 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 : 712558000393		TOTAL AMOUNT	USD 4.00

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BATU CAVES ,68100 ,SELANGOR ,MYS

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RUJUKAN KAMI /
OUR REFERENCE : 282882269500

MZ POLYMERS SDN. BHD.

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282882269500 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 : 712558000393		TOTAL AMOUNT	USD 4.00

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AMARI BUSINESS PARK ,NO 26 JALAN
PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN
BATU CAVES ,68100 ,SELANGOR ,MYS

Maybank

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882293100

MZ POLYMERS SDN. BHD.

AMARI BUSINESS PARK ,NO 26 JALAN PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN 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 282882293100 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 : 712558000393		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

MZ POLYMERS SDN. BHD.
AMARI BUSINESS PARK ,NO 26 JALAN
PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN
BATU CAVES ,68100 ,SELANGOR ,MYS

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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882315000

ZENITH CENTURY SDN. BHD.

LOT S2.05 2ND FLOOR
KOMPLEKS SELAYANG CAPITOL
LEBUHRAYA SELAYANG-KEPONG
68100 BATU CAVES 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 282882315000 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 : 712558000379		TOTAL AMOUNT	USD 4.00

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LEBUHRAYA SELAYANG-KEPONG
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781158600

WATERTON INTERNATIONAL SDN BHD

NO 18-2 BLOCK B
PERSIARAN RAHANG JAYA PUSAT
PERNIAGAAN RAHANG JAYA
70100 SEREMBAN NEGERI SEMBILAN

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 282781158600 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 : 705176002888		TOTAL AMOUNT	USD 4.00

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PERNIAGAAN RAHANG JAYA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781582900

SARPI ENTERPRISE SDN BHD

LOT 113 & 114 ,JALAN IKS MJ 3 ,TAMA
IKS MALIM JAYA ,MELAKA ,75250 ,MELA
MYS

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781582900 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 : 704067051971		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781561300

SAN MIGUEL YAMAMURA PLASTIC FILMS S

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781561300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021000512		TOTAL AMOUNT	USD 4.00

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882285200

MOHAMMAD ASHRAF NATHAN BIN ABDULLAH
NO 39 JLN S1 14B
TAMAN SAUJANA INDAH
75450 BUKIT KATIL
75450 MELAKA

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 282882285200 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 : 754026001626		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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NO 39 JLN S1 14B
TAMAN SAUJANA INDAH
75450 BUKIT KATIL
75450 MELAKA

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983102500

MOHAMAD NORSAADI BIN NOORDIN

NO 5 LORONG IDAMAN 5
TAMAN DESA IDAMAN
76100 DURIAN TUNGGA
MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983102500 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 : 754138000049		TOTAL AMOUNT	EUR 3.50

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NO. WP 0858

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NO 5 LORONG IDAMAN 5
TAMAN DESA IDAMAN
76100 DURIAN TUNGGA
MELAKA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982520600

SURUGA TECHNO (MALAYSIA) SDN BHD

NO 1 JALAN HASIL
KAWASAN PERIND TAMPOI
81200 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982520600 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 : 701217000773		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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NO 1 JALAN HASIL
KAWASAN PERIND TAMPOI
81200 JOHOR BAHRU
JOHOR

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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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983103700

PACEMAKER SHIPPING & LOGISTICS SDN

NO.5 JLN DIAN 17
TMN MUNSHI IBRAHIM
81200 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983103700 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 : 701217001843		TOTAL AMOUNT	SGD 6.00

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MALAYSIA
NO. WP 0858

PACEMAKER SHIPPING & LOGISTICS SDN
NO.5 JLN DIAN 17
TMN MUNSHI IBRAHIM
81200 JOHOR BAHRU
JOHOR

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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982660500

ADCEL MARKETING SDN. BHD.

NO 6 AND 8 JALAN CENDERAI 25
KAW PERINDUSTRIAN KOTA PUTRI
81750 MASAI
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982660500 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 : 701299060194		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

ADCEL MARKETING SDN. BHD.
NO 6 AND 8 JALAN CENDERAI 25
KAW PERINDUSTRIAN KOTA PUTRI
81750 MASAI
JOHOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781609100

AE RUBBER SDN BHD

12 JALAN ISTIMEWA 1
TMN PERINDUSTRIAN CEMERLANG
81800 ULU TIRAM
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781609100 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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MALAYSIA
NO. WP 0858

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12 JALAN ISTIMEWA 1
TMN PERINDUSTRIAN CEMERLANG
81800 ULU TIRAM
JOHOR

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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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982418500

TNH METAL ENGINEERING SDN BHD

87- 89 JLN CEMERLANG
TMN CEMERLANG
81800 ULU TIRAM
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982418500 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 : 701217000193		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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TMN CEMERLANG
81800 ULU TIRAM
JOHOR

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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982944900

DISTINCTIVE FINE FURNITURE SDN. BHD

26A JALAN KUNDANG 2 ,TAMAN BUKIT PA
BATU PAHAT ,83000 ,JOHOR ,MYS
MALAYSIA

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 282982944900 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 : 701468000373		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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BATU PAHAT ,83000 ,JOHOR ,MYS
MALAYSIA

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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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982945000

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BATU PAHAT ,83000 ,JOHOR ,MYS
MALAYSIA

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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 282982945000 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 : 701468000373		TOTAL AMOUNT	USD 4.00

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BATU PAHAT ,83000 ,JOHOR ,MYS
MALAYSIA

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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* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882264100

EXPEEDO MARKETING & SOURCING

14 JALAN TEMIANG JAYA 7/8
TAMAN TEMIANG JAYA II
84000 MUAR
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282882264100 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 : 701048000353		TOTAL AMOUNT	USD 4.00

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TAMAN TEMIANG JAYA II
84000 MUAR
JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982472200

MAN PLUG INDUSTRIES SDN BHD

PTD 5366 (K25-1)
JLN PERINDUSTRIAN 3
KAWASAN PERINDUSTRIAN TG AGAS
84000 MUAR JOHOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282982472200 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 : 701048000726		TOTAL AMOUNT	USD 4.00

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JLN PERINDUSTRIAN 3
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983186700

MAN PLUG INDUSTRIES SDN BHD

PTD 5366 (K25-1)
JLN PERINDUSTRIAN 3
KAWASAN PERINDUSTRIAN TG AGAS
84000 MUAR JOHOR

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282983186700 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 : 701048000726		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782072500

YU CONG TIMBER SDN. BHD.

NO.7 GROUND FLOOR BLOCK D
DONGGONGON NEW TOWNSHIP PH 1
89500 PENAMPANG
KOTA KINABALU SABAH

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 282782072500 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 : 710198001006		TOTAL AMOUNT	USD 4.00

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DONGGONGON NEW TOWNSHIP PH 1
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KOTA KINABALU SABAH

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782230000

MM SHIPS SERVICES SDN BHD

MDLD 3305, FIRST FLOOR ,BLOCK 4, LO
FAJAR CENTRE ,LAHAD DATU ,91100 ,SA
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 282782230000 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 : 710059000163		TOTAL AMOUNT	USD 4.00

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FAJAR CENTRE ,LAHAD DATU ,91100 ,SA
MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 04/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882245200

SALMAN ASHRAF

3063 GEORGE SAVAGE AVENUE
OAKVILLE
ONTARIO
L6M 4M2 CANADA

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 282882245200 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 : 714897002402		TOTAL AMOUNT	USD 4.00

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MALAYAN BANKING BERHAD
CP Advice - GST inward TT Debit

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JOB NAME :

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File Name (PDF) : MQ0916B_V189_01_051122.pdf
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Total Pages : 103
Total Impressions : 206

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Last Record : 282882245200

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