

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513482S

AXIATA GROUP BERHAD  LEVEL 5, CORPORATE HEADQUARTERS ,AX TOWER, 9 JALAN STESEN SENTRAL 5 ,KU LUMPUR SENTRAL ,KUALA LUMPUR ,50470 KUALA LUMPUR ,MYS
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : OCBCMYKL Remitting Bank
Pengirim : OCBCMYKL. Remitter
Butiran Pembayaran : /ROC/AXIATA GROUP BHD.SYND Details of Payment MULTICURRENCY SHARIAH- COMPLIANT SUSTAINABILITY- LINKED FINANCING PROFIT PYMT(FACILITY B)

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464016811718	Tolak bayaran perkhidmatan kami : Less our Charges	5766534.79
		Jumlah dikreditkan : Net Amount Credited	5766534.79

**Dear Customers,**

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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SHAH ALAM  
MALAYSIA  
NO. WP 0858

KUALA LUMPUR ,MYS  
LUMPUK SENTRAL ,KUALA LUMPUR ,50470  
TOWER, 9 JALAN SESIEN SENTRAL 5 ,KU  
LEVEL 5, CORPORATE HEADQUARTERS ,AX  
AXIATA GROUP BERHAD

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : I221108514397S

ZAMAN TELADAN SDN. BHD.  NO 19 JALAN PJU 8/5H ,PERDANA BUSIN CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,PETALING JAYA ,47820 SELANGOR ,MYS
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Butiran Pembayaran : /ROC/ Details of Payment 20221100005804LPPSA890602025 633 IT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	0.00
Nombor Akaun:	558314444109	Tolak bayaran perkhidmatan kami : Less our Charges	33170.00
		Jumlah dikreditkan : Net Amount Credited	33170.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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ZAMAN TELADAN SDN. BHD.  
 NO 19 JALAN PJU 8/5H ,PERDANA BUSIN  
 CENTRE BANDAR DAMANSARA PERDANA  
 PETALING JAYA ,PETALING JAYA ,47820  
 SELANGOR ,MYS

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108854496S

PERBENA EMAS SDN. BHD.  LOT 304 3RD FLOOR ,THE SPRING SHOPP MALL ,PERSIARAN SPRING ,KUCHING ,93 SARAWAK ,MYS
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BIMBMYKL Remitting Bank
Pengirim : UNIVERSITI MALAYSIA SARAWAK Remitter
Butiran Pembayaran : /ROC/EP221100216PERAKUAN Details of Payment      BAYARAN INTERIM NO.15 ? KONTRAKTOR? BAGI PROJEK PEMBINAANDAN PENYIAPAN HOSPITAL PENGAJAR D

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
			0.00
Nombor Akaun:	511038987370	Tolak bayaran perkhidmatan kami : Less our Charges	1855100.13
		Jumlah dikreditkan : Net Amount Credited	1855100.13

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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SARAWAK, MYS  
MALL, PERSIARAN SPRING, KUCHING, 93  
LOT 304 3RD FLOOR, THE SPRING SHOPP  
PERBENA EMAS SDN. BHD.

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108854714S

SUNDRAMURTHI A/L ANGAMUTHU

4 LORONG JATI 19-A  
TAMAN BANDAR BARU  
SG. LALANG  
BEDONG, KEDAH 08100

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : RHBBMYKL Remitting Bank
Pengirim : C Y TEN AND COB5 1ST FLOOR Remitter
Butiran Pembayaran : /ROC/FROM RHB Details of Payment      REFLEX407228303524SUNDRAM URTHI

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	407228303524	Tolak bayaran perkhidmatan kami : Less our Charges	36640.69
		Jumlah dikreditkan : Net Amount Credited	36640.69

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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SG. LALANG  
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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108855903S

EHSAN ARMADA SDN. BHD.  
NO.19-0, LEVEL 19 ,PAVILION TOWER ,7  
JALAN RAJA CHULAN ,KUALA LUMPUR ,50  
WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : MFBBMYKL Remitting Bank
Pengirim : LOW JIA WEI / CHIN LEI KOON Remitter
Butiran Pembayaran : /ROC/C-08-01/LOW JIA WEI / Details of Payment CHIN LEI LOW JIA WEI / CHIN LEI KOON

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414299110205	Tolak bayaran perkhidmatan kami : Less our Charges	61550.00
		Jumlah dikreditkan : Net Amount Credited	61550.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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WP KUALA LUMPUR, MYS  
 JALAN RAJA CHULAN, KUALA LUMPUR, 50  
 NO.19-0,LEVEL 19 ,PAVILION TOWER ,7  
 EHSAN ARMADA SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108860223S

PREMIER BAYCITY SDN. BHD.  SUITE 11.1A, LEVEL 11 ,MENARA WELD JALAN RAJA CHULAN ,KUALA LUMPUR ,50 WP KUALA LUMPUR ,MYS
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : PUBLIC BANK BERHADPUBLIC BANK BUKIT Remitter JALIL BUKIT JALIL
Butiran Pembayaran : /ROC/BG FINAL REDEMPTION Details of Payment SUM DUEREF LIM CHUAN LIONG.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414084912002	Tolak bayaran perkhidmatan kami : Less our Charges	27650.00
		Jumlah dikreditkan : Net Amount Credited	27650.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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WP KUALA LUMPUR, MYS  
 JALAN RAJA CHULAN, KUALA LUMPUR, 50  
 SUITE 11.1A, LEVEL 11, MENARA WELD  
 PREMIER BAYCITY SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862248S

ZAMAN TELADAN SDN. BHD.  NO 19 JALAN PJU 8/5H ,PERDANA BUSIN CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,PETALING JAYA ,47820 SELANGOR ,MYS
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Butiran Pembayaran : /ROC/ Details of Payment 20221100005811LPPSA910801135 590 IT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	0.00
Nombor Akaun:	558314439995	Tolak bayaran perkhidmatan kami : Less our Charges	32440.00
		Jumlah dikreditkan : Net Amount Credited	32440.00

**Dear Customers,**

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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 CENTRE BANDAR DAMANSARA PERDANA  
 PETALING JAYA ,PETALING JAYA ,47820  
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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
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RUJUKAN KAMI /  
OUR REFERENCE : R221108862488S

ZAMAN TELADAN SDN. BHD.  NO 19 JALAN PJU 8/5H ,PERDANA BUSIN CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,PETALING JAYA ,47820 SELANGOR ,MYS
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Butiran Pembayaran : /ROC/ Details of Payment 20221100005808LPPSA910504085 953 IT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	0.00
Nombor Akaun:	558314439995	Tolak bayaran perkhidmatan kami : Less our Charges	32440.00
		Jumlah dikreditkan : Net Amount Credited	32440.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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ZAMAN TELADAN SDN. BHD.  
 NO 19 JALAN PJU 8/5H ,PERDANA BUSIN  
 CENTRE BANDAR DAMANSARA PERDANA  
 PETALING JAYA ,PETALING JAYA ,47820  
 SELANGOR ,MYS

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514206S

GPC DEVELOPMENT SDN BHD

WISMA GREAT PURPOSE  
53 & 54 , LORONG PUTIH 8  
TAMAN RAKYAT MENGONG  
05150 ALOR SETAR, KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : OCBCMYKL  
Remitting Bank

Pengirim : OCBC BANK (M) BHD, LOAN OPSC/O OCBC  
Remitter POM DF OPS CONSUMER 11TH F

Butiran Pembayaran : /ROC/13-01, REDM PYTLEE HUAI  
Details of Payment YING RESIDENCE  
CONDOMINIUM - ALORSETAR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	452059730136	Tolak bayaran perkhidmatan kami : Less our Charges	112075.00
		Jumlah dikreditkan : Net Amount Credited	112075.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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GPC DEVELOPMENT SDN BHD  
WISMA GREAT PURPOSE  
53 & 54, LORONG PUTIH 8  
TAMAN RAKYAT MERGONG  
05150 ALOR SETAR, KEDAH

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514207S

GPC DEVELOPMENT SDN BHD

WISMA GREAT PURPOSE  
53 & 54 , LORONG PUTIH 8  
TAMAN RAKYAT MENGONG  
05150 ALOR SETAR, KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : OCBCMYKL Remitting Bank
Pengirim : OCBC BANK (M) BHD, LOAN OPSC/O OCBC Remitter POM DF OPS CONSUMER 11TH F
Butiran Pembayaran : /ROC/13-02, REDM PYTSIAH Details of Payment WOOI KIANG RESIDENCE CONDOMINIUM - ALORSETAR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	452059730136	Tolak bayaran perkhidmatan kami : Less our Charges	103825.00
		Jumlah dikreditkan : Net Amount Credited	103825.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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GPC DEVELOPMENT SDN BHD  
WISMA GREAT PURPOSE  
53 & 54, LORONG PUTIH 8  
TAMAN RAKYAT MERGONG  
05150 ALOR SETAR, KEDAH

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862186S

URUS KENCANA SDN BHD  
18-B JALAN PPZ 1  
PUSAT PERNIAGAAN ZAMRUD  
08000 SUNGAI PETANI  
KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005464LPPSA871001527 300 TO

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	552059814519	Tolak bayaran perkhidmatan kami : Less our Charges	121032.80
		Jumlah dikreditkan : Net Amount Credited	121032.80

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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NO. WP 0858

KEDAH  
08000 SUNGAI PETANI  
PUSAT PERNIAGAAN ZAMRUD  
18-B JALAN PPZ 1  
URUS KENCANA SDN BHD



## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108862243S

MOHAMAD ZAKI BIN AWANG  
TS 10980 LAHAR YOOI  
TASEK GELUGOR  
13300 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/20221100006005LOT 4343 Details of Payment REDEMPTION

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
			0.00
Nombor Akaun:	407116129995	Tolak bayaran perkhidmatan kami : Less our Charges	357257.62
		Jumlah dikreditkan : Net Amount Credited	357257.62

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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MOHAMAD ZAKI BIN AWANG  
 TS 10980 LAHAR YOOI  
 TASEK GELUGOR  
 13300 PULAU PINANG

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108858556S

CHOONG MENG KEAT

24 HALA FALIM 5  
TAMAN MAS JAYA FALIM  
IPOH  
30200 PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : HLIBMYKL Remitting Bank
Pengirim : LC NG ASSOCIATES. Remitter
Butiran Pembayaran : /ROC/NOT Details of Payment APPLICABLE REDEMPTION SUM

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	408177035857	Tolak bayaran perkhidmatan kami : Less our Charges	175783.52
		Jumlah dikreditkan : Net Amount Credited	175783.52

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

50936 Kuala Lumpur,

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CHOONG MENG KEAT  
 24 HALA FALIM 5  
 TAMAN MAS JAYA FALIM  
 IPOH  
 30200 PERAK

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TARIKH : 08/11/2022  
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RUJUKAN KAMI /  
OUR REFERENCE : R221108862116S

MOHD ASRI CHAN & NG ADV & SOLICITORS  
ADVOCATES & SOLICITORS  
71A (1ST FLOOR)  
JALAN SULTAN ABDUL JALIL  
30300 IPOH PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005777LPPSA780228086 657 95

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	508319102356	Tolak bayaran perkhidmatan kami : Less our Charges	37500.00
		Jumlah dikreditkan : Net Amount Credited	37500.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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ADVOCATES & SOLICITORS

JALAN SULTAN ABDUL JALLIL  
71A (1ST FLOOR)

30300 IPOH PERAK

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108854307S

DIYAD GEMILANG SDN. BHD.

NO 6 JALAN PERSIARAN AMANJAYA ,DATA  
AMANJAYA SIMPANG LIMA ,PARTI BUNTAR  
PERAK ,34200 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : HLIBMYKL Remitting Bank
Pengirim : AKAUN SUB PERBENDAHARAAN Remitter KEMENTERIAN PER
Butiran Pembayaran : /ROC/20221116681283576008/ Details of Payment 2022 SIRI 7 COSS - PEMBUNGKUS.-K

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558248223958	Tolak bayaran perkhidmatan kami : Less our Charges	89316.00
		Jumlah dikreditkan : Net Amount Credited	89316.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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PERAK, 34200, PERAK, MYS  
AMANJAYA SIMPANG LIMA, PARTI BUNTAR  
NO 6 JALAN PERSIARAN AMANJAYA, DATA  
DIYAD GEMILANG SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108858814S

BEH CHAN CHUN  
NO 8 ,LRG SKN 4 ,34900 PANTAI REMIS  
PANTAI REMIS ,34900 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : BEH CHAN CHUN8 LRG 4 JLN SYKT Remitter NELAYAN,PEKAN LAMA
Butiran Pembayaran : /ROC/TRANSFER Details of Payment ACCOUNTTRANSFER TO OWN ACCOUNT..

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558181081013	Tolak bayaran perkhidmatan kami : Less our Charges	300000.00
		Jumlah dikreditkan : Net Amount Credited	300000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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PANTAI REMIS, 34900, PERAK, MYS  
 NO 8, LRG SKN 4, 34900 PANTAI REMIS  
 BEH CHAN CHUN

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108858903S

KOP PEMBANGUNAN DAERAH KINTA BERHAD  D/A PEJ.PEMADAM DAERAH KINTA, JKR 509,JALAN KELAB, 31000 BATU GAJAH PERAK
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BIMBMYKL Remitting Bank
Pengirim : BENDAHARI NEGERI PERAK Remitter
Butiran Pembayaran : /ROC/A00902770KERJA Details of Payment      MENURAP SEMULAJALAN DAN KERJA-KERJA BERKAITAN DIJALAN DESA/AMPANG 22 DAN JALAN DESAAMPANG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
			0.00
Nombor Akaun:	558118505102	Tolak bayaran perkhidmatan kami : Less our Charges	98204.95
		Jumlah dikreditkan : Net Amount Credited	98204.95

**Dear Customers,**

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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NO. WP 0858

KOP PEMBANGUNAN DAERAH KINTA BERHAD  
D/A PEJ.PEMADAM DAERAH KINTA,  
JKR 509, JALAN KELAB,  
31000 BATU GAJAH  
PERAK

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108859557S

KOP PEKEBUN KECIL DAERAH KECIL S SIPUT  
52 & 52A, TAMAN AMAN,  
JALAN BESAR  
31100 SG SIPUT(U)  
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : AIBBMYKL Remitting Bank
Pengirim : JABATAN AKAUNTAN NEGARA Remitter MALAYSIAJAB.AKAUNTAN NEG.MALAYSIA N.PERAK T
Butiran Pembayaran : /ROC/202210086812924728KOOP Details of Payment 04/22 (KPLB).31

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	008207405504	Tolak bayaran perkhidmatan kami : Less our Charges	49972.40
		Jumlah dikreditkan : Net Amount Credited	49972.40

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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KOP PEKEBUN KECIL DAERAH KECIL S SIPUT

JALAN BESAR  
 31100 SG SIPUT(U)

52 &amp; 52A, TAMAN AMAN,

PERAK

**ADVICE OF CREDIT**TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108861094S

PAJAK GADAI TAI SOON  
NO 10 MAIN ROAD  
35500 BIDOR  
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PIBEMYK1 Remitting Bank
Pengirim : LEONG CHIEW YITTAMAN PUTERI Remitter LINDUNGAN BINTANG PASI
Butiran Pembayaran : /ROC/BUSINESS Details of Payment PURPOSESBUSINESS PURPOSES..

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	508104411623	Tolak bayaran perkhidmatan kami : Less our Charges	20000.00
		Jumlah dikreditkan : Net Amount Credited	20000.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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35500 BIDOR  
NO 10 MAIN ROAD  
PAJAK GADAI TAI SOON

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513666S

TEGUH MAJURIA SDN BHD  NO 8, JALAN JURUTERA U1/23 ,SEKSYEN KAWASAN PERINDUSTRIAN HICOM GLENMAR SHAH ALAM ,40150 ,SELANGOR ,MYS
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : PUBLIC BANK BERHAD71 AND 73 JALAN 3/ Remitter 62A BANDAR MENJ
Butiran Pembayaran : /ROC/CR DEPTNO: C-11-10/ Details of Payment STAGE 2F AND 2HSIOW HOOI BOON.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	0.00
Nombor Akaun:	462106640411	Tolak bayaran perkhidmatan kami : Less our Charges	58500.00
		Jumlah dikreditkan : Net Amount Credited	58500.00

**Dear Customers,**

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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MALAYSIA  
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SHAH ALAM, 40150, SELANGOR, MYS  
KAWASAN PERINDUSTRIAN HICOM GLENMAR  
NO 8, JALAN JURUTERA U1/23, SEKSYEN  
TEGUH MAJURIA SDN BHD

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513894S

TEGUH MAJURIA SDN BHD  NO 8, JALAN JURUTERA U1/23 ,SEKSYEN KAWASAN PERINDUSTRIAN HICOM GLENMAR SHAH ALAM ,40150 ,SELANGOR ,MYS
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : PUBLIC BANK BERHADDAMANSARA JAYA Remitter PETALING JAYA47400 S
Butiran Pembayaran : /ROC/2172910017PARCEL NO. C- Details of Payment 11-02 FVG SIEW CHUNKIAT.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	462106640411	Tolak bayaran perkhidmatan kami : Less our Charges	174132.00
		Jumlah dikreditkan : Net Amount Credited	174132.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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NO. WP 0858



SHAH ALAM, 40150, SELANGOR, MY  
KAWASAN PERINDUSTRIAN HICOM GLENMAR  
NO 8, JALAN JURUTERA U1/23, SEKSYEN  
TEGUH MAJURIA SDN BHD

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513599S

HAMPARAN HEBAT SDN BHD

No. 32, Lorong Angsa  
Taman Berkeley  
Klang  
41150 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : PUBLIC BANK BERHAD SJA BR CR DEPT Remitter (IZUMIDA SDN BHD)
Butiran Pembayaran : /ROC/08/11/2022REDEMPTION Details of Payment SUM / IZUMIDA SDN BHD..

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  462115624867		Tolak bayaran perkhidmatan kami : Less our Charges	552697.45
		Jumlah dikreditkan : Net Amount Credited	552697.45

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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 No. 32, Lorong Angsa  
 Taman Berkeley  
 Klang  
 41150 SELANGOR

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108860925S

GOH HUA LEK  
114C  
BATU 5 3/4 JLN KAPAR  
41400 KLANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : SCBLMYKX Remitting Bank
Pengirim : HONG LEONG ASSURANCE BERHAD LEVEL Remitter 30, MENARA HONG LEONG, NO 6, J
Butiran Pembayaran : /ROC/HONG LEONG Details of Payment ASSURANCE BERHAD //16313

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562115005038	Tolak bayaran perkhidmatan kami : Less our Charges	75000.00
		Jumlah dikreditkan : Net Amount Credited	75000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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41400 KLANG  
BATU 5 3/4 JLN KAPAR  
114C  
GOH HUA LEK

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108857420S

PUSAT KHIDMAT RAKYAT PARLIMEN K  
SELANGOR  
NO 47A, JLN MELATI 3/19  
BANDAR MELAWATI  
45000 KUALA SELANGOR  
SELANGOR DARUL EHSAN SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PIBEMYK1 Remitting Bank
Pengirim : NIK AWANG BIN WAN HAMZAHNO 9 JLN P Remitter RAMLEE KUALA LUMPUR50450
Butiran Pembayaran : /ROC/.SUMBANGAN.. Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562133001693	Tolak bayaran perkhidmatan kami : Less our Charges	25000.00
		Jumlah dikreditkan : Net Amount Credited	25000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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MALAYSIA  
NO. WP 0858

SELANGOR DARUL EHSAN SELANGOR  
45000 KUALA SELANGOR  
BANDAR MELAWATI  
NO 47A, JLN MELAWATI 3/19  
PUAST KHIDMAT RAKYAT PARLIMEN K SELANGOR

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862396S

SOLIDGOLD HELMETS SDN BHD  LOT 13 JLN CJ 1/7 KWSN PERINDUSTRIAN CHERAS JAYA BT 11 CHERAS 43200 BALAKONG SELANGOR
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : TEIK SENG TRADING SDN BHD NO 38, Remitter JALAN KIKIK TAMAN INDERAWASI
Butiran Pembayaran : /ROC/INV2209026,084,148,204, Details of Payment 256,323,355,399,450

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	512389604568	Tolak bayaran perkhidmatan kami : Less our Charges	80454.00
		Jumlah dikreditkan : Net Amount Credited	80454.00

**Dear Customers,**

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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43200 BALAKONG SELANGOR  
BT 11 CHERAS  
KWSN PERINDUSTRIAN CHERAS JAYA  
LOT 13 JLN CJ 1/7  
SOLIDGOLD HELMETS SDN BHD

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108860946S

GEMAS RUBBER TRADING

NO 23 JALAN LP 8/3  
TAMAN LESTARI PERDANA  
SERI KEMBANGAN  
43300 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : HLBBMYKL Remitting Bank
Pengirim : SYARIKAT TENAGA GEMAS SDN BHD. Remitter
Butiran Pembayaran : /ROC/PURCHASE RUBBERNOT Details of Payment      APPLICABLE

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	504115100326	Tolak bayaran perkhidmatan kami : Less our Charges	154500.00
		Jumlah dikreditkan : Net Amount Credited	154500.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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GEMAS RUBBER TRADING  
 NO 23 JALAN LP 8/3  
 TAMAN LESTARI PERDANA  
 SERI KEMBANGAN  
 43300 SELANGOR

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514200S

MIDLANDS CITY SDN BHD  
LEVEL 22 PJX-HM SHAH TOWER  
NO 16A PERSIARAN BARAT  
46050 PETALING JAYA  
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : OCBCMYKL Remitting Bank
Pengirim : OCBC BANK (M) BHD, LOAN OPSC/O OCBC Remitter POM DF OPS CONSUMER 11TH F
Butiran Pembayaran : /ROC/B-07-01, REDM PYTNG Details of Payment MEE KHINKOMPLEKS MIDLANDSCITY

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	462227020052	Tolak bayaran perkhidmatan kami : Less our Charges	15440.00
		Jumlah dikreditkan : Net Amount Credited	15440.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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MALAYSIA  
NO. WP 0858

MIDLANDS CITY SDN BHD  
LEVEL 22 PJX-HM SHAH TOWER  
NO 16A PERSIARAN BARAT  
46050 PETALING JAYA  
SELANGOR

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514201S

MIDLANDS CITY SDN BHD  
LEVEL 22 PJX-HM SHAH TOWER  
NO 16A PERSIARAN BARAT  
46050 PETALING JAYA  
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : OCBCMYKL Remitting Bank
Pengirim : OCBC BANK (M) BHD, LOAN OPSC/O OCBC Remitter POM DF OPS CONSUMER 11TH F
Butiran Pembayaran : /ROC/B-03-16, REDM PYTKHU LI Details of Payment CHI CHERLYKOMPLEKS MIDLANDSCITY

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	462227020052	Tolak bayaran perkhidmatan kami : Less our Charges	15240.00
		Jumlah dikreditkan : Net Amount Credited	15240.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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SHAH ALAM  
MALAYSIA  
NO. WP 0858

MIDLANDS CITY SDN BHD  
LEVEL 22 PJX-HM SHAH TOWER  
NO 16A PERSIARAN BARAT  
46050 PETALING JAYA  
SELANGOR

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514202S

MIDLANDS CITY SDN BHD  
LEVEL 22 PJX-HM SHAH TOWER  
NO 16A PERSIARAN BARAT  
46050 PETALING JAYA  
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : OCBCMYKL Remitting Bank
Pengirim : OCBC BANK (M) BHD, LOAN OPSC/O OCBC Remitter POM DF OPS CONSUMER 11TH F
Butiran Pembayaran : /ROC/B-06-17, REDM PYTLIOU Details of Payment HUI XIANKOMPLEKS MIDLANDSCITY

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	462227020052	Tolak bayaran perkhidmatan kami : Less our Charges	15290.00
		Jumlah dikreditkan : Net Amount Credited	15290.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : I221108514203S

MIDLANDS CITY SDN BHD  
LEVEL 22 PJX-HM SHAH TOWER  
NO 16A PERSIARAN BARAT  
46050 PETALING JAYA  
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : OCBCMYKL Remitting Bank
Pengirim : OCBC BANK (M) BHD, LOAN OPSC/O OCBC Remitter POM DF OPS CONSUMER 11TH F
Butiran Pembayaran : /ROC/B-08-03, REDM PYTLAI Details of Payment CHERNG YUHKOMPLEKS MIDLANDSCITY

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	0.00
Nombor Akaun:	462227020052	Tolak bayaran perkhidmatan kami : Less our Charges	15590.00
		Jumlah dikreditkan : Net Amount Credited	15590.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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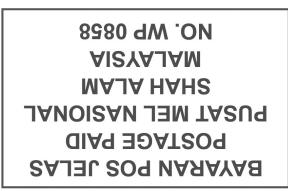
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**ADVICE OF CREDIT**TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108860440S

NUR MOKHTAR & CO  
10 NOUVELLE IND. PARK  
LRG TEKNOLOGI B  
TMN SAINS SELANGOR 1 PJU 5  
K.DAMANSARA 47810 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : RHBAMYKL Remitting Bank
Pengirim : RHB ISLAMIC BANK BERHAD. Remitter
Butiran Pembayaran : /ROC/FROM RHB Details of Payment      REFLEXZPB0204622020WHNARH BINHALINSHU

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	505176200859	Tolak bayaran perkhidmatan kami : Less our Charges	104184.07
		Jumlah dikreditkan : Net Amount Credited	104184.07

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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LRG TEKNOLOGI B  
10 NOUVELLE IND. PARK  
NUR MOHTAR & CO

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108863598S

WORKSTECH BLOCKS SDN.BHD.

27-3 JLN PJU 5/18  
DATARAN SUNWAY  
47810 P JAYA  
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : HBMBMYKL Remitting Bank
Pengirim : ECO INTERIORS INTERNATIONAL SDN Remitter BHDNO 5
Butiran Pembayaran : /ROC/INV WSB-BK011BA Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	569954000287	Tolak bayaran perkhidmatan kami : Less our Charges	300000.00
		Jumlah dikreditkan : Net Amount Credited	300000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : I221108513329S

MOHAMAD NAZRUL NAZIB BIN NASIHIN  
NO 15  
JALAN BP 10/9  
BANDAR BUKIT PUCHONG 2  
47120 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : MFBBMYKL Remitting Bank
Pengirim : MOHAMAD NAZRUL NAZIB BIN NASIHIN Remitter
Butiran Pembayaran : /ROC/CACC-BJ-SETT/NLH/NHH/ Details of Payment MM/NAK/463MOHAMAD NAZRUL NAZIB BIN NASIHIN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  462348131921		Tolak bayaran perkhidmatan kami : Less our Charges	250027.05
		Jumlah dikreditkan : Net Amount Credited	250027.05

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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MOHAMAD NAZRUL NAZIB BIN NASIHIN

NO 15

JALAN BP 10/9

BANDAR BUKIT PUCHONG 2

47120 SELANGOR

## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108854504S

BINASTRA LAND SDN. BHD.  
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA  
PUCHONG ,47100 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ARBKMYKL Remitting Bank
Pengirim : AMBANK (M) BERHAD - Remitter CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : /ROC/ Details of Payment M8R024127NResidentSURIA GARDEN PUCHONG B-30-10SIM YONG WEE

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  414235816273		Tolak bayaran perkhidmatan kami : Less our Charges	43504.00
		Jumlah dikreditkan : Net Amount Credited	43504.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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PUCHONG ,47100 ,SELANGOR ,MYS  
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA  
BINASTRA LAND SDN. BHD.

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TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108856180S

BINASTRA LAND SDN. BHD.  
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA  
PUCHONG ,47100 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : CREDIT DEPT LIM JING HAANTAMAN Remitter MAYANG PETALING JAYA47301 SEL
Butiran Pembayaran : /ROC/LOT NO:C-19-02LOAN Details of Payment RELEASELIMJING HAAN.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414235816273	Tolak bayaran perkhidmatan kami : Less our Charges	27000.00
		Jumlah dikreditkan : Net Amount Credited	27000.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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 NO.10-1 JALAN BK5A/3B ,BANDAR KINRA  
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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108856448S

BINASTRA LAND SDN. BHD.  
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA  
PUCHONG ,47100 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : CRD DEPT CHAI KAH POHPBB TAMAN Remitter MAYANG PETALING JAYA47301
Butiran Pembayaran : /ROC/LOT NO C 14 07LOT NO C Details of Payment 14 07..

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414235816273	Tolak bayaran perkhidmatan kami : Less our Charges	27000.00
		Jumlah dikreditkan : Net Amount Credited	27000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108859955S

BINASTRA LAND SDN. BHD.  
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA  
PUCHONG ,47100 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : CREDIT DEPT CHOW ZHEN SIUTAMAN Remitter MAYANG PETALING JAYA47301 SEL
Butiran Pembayaran : /ROC/LOT NO:C-14-06LOAN Details of Payment RELEASECHOWZHEN SIU AND CHOW TAK SHIM.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414235816273	Tolak bayaran perkhidmatan kami : Less our Charges	27000.00
		Jumlah dikreditkan : Net Amount Credited	27000.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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PUCHONG ,47100 ,SELANGOR ,MYS  
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA  
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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862021S

SPIND DEVELOPMENT SDN. BHD.  
NO 38  
JALAN UTAMA 1/2  
TAMAN PERINDUSTRIAN PUCHONG UTAMA  
47130 PUCHONG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100006048LPPSA830319105 342 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	19900.00
		Jumlah dikreditkan : Net Amount Credited	19900.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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 TAMAN PERINDUSTRIAN PUCHONG UTMAMA  
 47130 PUCHONG SELANGOR

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
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RUJUKAN KAMI /  
OUR REFERENCE : R221108862041S

SPIND DEVELOPMENT SDN. BHD.  NO 38 JALAN UTAMA 1/2 TAMAN PERINDUSTRIAN PUCHONG UTAMA 47130 PUCHONG SELANGOR
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005310LPPSA640608105 501 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	19062.10
		Jumlah dikreditkan : Net Amount Credited	19062.10

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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TAMAN PERINDUSTRIAN PUCHONG UTMAMA

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RUJUKAN KAMI /  
OUR REFERENCE : R221108862085S

SPIND DEVELOPMENT SDN. BHD.  NO 38 JALAN UTAMA 1/2 TAMAN PERINDUSTRIAN PUCHONG UTAMA 47130 PUCHONG SELANGOR
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005882LPPSA740227085 808 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862103S

SPIND DEVELOPMENT SDN. BHD.  NO 38 JALAN UTAMA 1/2 TAMAN PERINDUSTRIAN PUCHONG UTAMA 47130 PUCHONG SELANGOR
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005324LPPSA911216115 411 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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JALAN UTMAMA 1/2  
NO 38  
TAMAN PERINDUSTRIAN PUCHONG UTMAMA  
47130 PUCHONG SELANGOR

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862110S

SPIND DEVELOPMENT SDN. BHD.  NO 38 JALAN UTAMA 1/2 TAMAN PERINDUSTRIAN PUCHONG UTAMA 47130 PUCHONG SELANGOR
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005400LPPSA930305145 413 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	24754.40
		Jumlah dikreditkan : Net Amount Credited	24754.40

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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SPIND DEVELOPMENT SDN. BHD.  
JALAN UTMAMA 1/2  
NO 38  
TAMAN PERINDUSTRIAN PUCHONG UTMAMA  
47130 PUCHONG SELANGOR

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862122S

SPIND DEVELOPMENT SDN. BHD.  
NO 38  
JALAN UTAMA 1/2  
TAMAN PERINDUSTRIAN PUCHONG UTAMA  
47130 PUCHONG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005983LPPSA850224065 497 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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JALAN UTMAMA 1/2  
NO 38  
TAMAN PERINDUSTRIAN PUCHONG UTMAMA  
47130 PUCHONG SELANGOR

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862158S

SPIND DEVELOPMENT SDN. BHD.  NO 38 JALAN UTAMA 1/2 TAMAN PERINDUSTRIAN PUCHONG UTAMA 47130 PUCHONG SELANGOR
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005978LPPSA881227055 253 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

**Dear Customers,**

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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TARIKH : 08/11/2022  
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RUJUKAN KAMI /  
OUR REFERENCE : R221108862166S

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--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005601LPPSA900415015 874 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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NO 38  
TAMAN PERINDUSTRIAN PUCHONG UTMAMA  
47130 PUCHONG SELANGOR

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862257S

SPIND DEVELOPMENT SDN. BHD.  NO 38 JALAN UTAMA 1/2 TAMAN PERINDUSTRIAN PUCHONG UTAMA 47130 PUCHONG SELANGOR
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005409LPPSA900916146 100 UN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	17069.90
		Jumlah dikreditkan : Net Amount Credited	17069.90

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005608LPPSA871103146 162 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

**Dear Customers,**

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NO 38

TAMAN PERINDUSTRIAN PUCHONG UTMAMA

47130 PUCHONG SELANGOR

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862323S

SPIND DEVELOPMENT SDN. BHD.  NO 38 JALAN UTAMA 1/2 TAMAN PERINDUSTRIAN PUCHONG UTAMA 47130 PUCHONG SELANGOR
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005341LPPSA891112105 301 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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TARIKH : 08/11/2022  
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RUJUKAN KAMI /  
OUR REFERENCE : R221108862401S

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NO 38  
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Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005328LPPSA960516055 079 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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TAMAN PERINDUSTRIAN PUCHONG UTMAMA  
47130 PUCHONG SELANGOR

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862460S

SPIND DEVELOPMENT SDN. BHD.  NO 38 JALAN UTAMA 1/2 TAMAN PERINDUSTRIAN PUCHONG UTAMA 47130 PUCHONG SELANGOR
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005418LPPSA880127115 525 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	19900.00
		Jumlah dikreditkan : Net Amount Credited	19900.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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JALAN UTMAMA 1/2  
NO 38  
TAMAN PERINDUSTRIAN PUCHONG UTMAMA  
47130 PUCHONG SELANGOR

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862503S

SPIND DEVELOPMENT SDN. BHD.  
NO 38  
JALAN UTAMA 1/2  
TAMAN PERINDUSTRIAN PUCHONG UTAMA  
47130 PUCHONG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005605LPPSA870126045 124 PT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	18062.10
		Jumlah dikreditkan : Net Amount Credited	18062.10

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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TAMAN PERINDUSTRIAN PUCHONG UTMAMA  
47130 PUCHONG SELANGOR



## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108862531S

SPIND DEVELOPMENT SDN. BHD.  NO 38 JALAN UTAMA 1/2 TAMAN PERINDUSTRIAN PUCHONG UTAMA 47130 PUCHONG SELANGOR
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005381LPPSA860903025 082 PP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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TAMAN PERINDUSTRIAN PUCHONG UTMAMA  
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## ADVICE OF CREDIT

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OUR REFERENCE : R221108862559S

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NO 38  
JALAN UTAMA 1/2  
TAMAN PERINDUSTRIAN PUCHONG UTAMA  
47130 PUCHONG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005390LPPSA840125015 858 PP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	18551.80
		Jumlah dikreditkan : Net Amount Credited	18551.80

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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JALAN UTMAMA 1/2  
NO 38  
TAMAN PERINDUSTRIAN PUCHONG UTMAMA  
47130 PUCHONG SELANGOR

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862602S

SPIND DEVELOPMENT SDN. BHD.  NO 38 JALAN UTAMA 1/2 TAMAN PERINDUSTRIAN PUCHONG UTAMA 47130 PUCHONG SELANGOR
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005404LPPSA951012016 928 PP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512884223763	Tolak bayaran perkhidmatan kami : Less our Charges	16500.00
		Jumlah dikreditkan : Net Amount Credited	16500.00

**Dear Customers,**

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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TARIKH : 08/11/2022  
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OUR REFERENCE : R221108862636S

ALTERNAR SDN. BHD.  
A-1-20 ,KOMPLEKS SURIA KINRARA, BLO  
PERSIARAN KINRARA SEK 3 ,PUCHONG  
47190 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ALSRMYKL Remitting Bank
Pengirim : BEH SEE HOONG1534 LORONG LUCKY 1 Remitter
Butiran Pembayaran : /ROC/STATLY0910638PLS PAY Details of Payment IN FULL

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564191585657	Tolak bayaran perkhidmatan kami : Less our Charges	32720.90
		Jumlah dikreditkan : Net Amount Credited	32720.90

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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47190 ,SELANGOR ,MYS  
 PERSIARAN KINRARA SEK 3 ,PUCHONG  
 A-1-20 ,KOMPLEKS SURIA KINRARA, BLO  
 ALTERNAR SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862999S

BOON CHOON ENTERPRISE  NO.19 JLN TPP 1/1A TMN INDUSTRI PUCHONG BT.12 JLN PUCHONG 47100 SELANGOR D.E.
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : UOVBMYKL Remitting Bank
Pengirim : WIN STORE HOME ACCESSORIES SDN.41 Remitter JALAN CENGAL 1
Butiran Pembayaran : /ROC/INVOICE NO : IN2211085 Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	507442023435	Tolak bayaran perkhidmatan kami : Less our Charges	100008.00
		Jumlah dikreditkan : Net Amount Credited	100008.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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47100 SELANGOR D.E.  
 BT.12 JLN PUCHONG  
 TMN INDUSTRI PUCHONG  
 NO.19 JLN TPP 1/1A  
 BOON CHOON ENTERPRISE

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514625S

PUNCAK GAMA SDN BHD

PLAZA SERI SETIA, LEVEL 1-4 , NO.1 JA  
SS 9/2 , PETALING JAYA , 47300 , SELAN  
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : MFBBMYKL Remitting Bank
Pengirim : THAM SION FOON Remitter
Butiran Pembayaran : /ROC/T1-43A-15/RESIDENSI Details of Payment BINTANG BKITHAM SION FOON

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464173520125	Tolak bayaran perkhidmatan kami : Less our Charges	84400.00
		Jumlah dikreditkan : Net Amount Credited	84400.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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NO. WP 0858

MY5

SS 9/2, PETALING JAYA, 47300, SELANGOR  
PLAZA SERI SETIA, LEVEL 1-4, NO. 1 JALAN  
PUNCAK GAMMA SDN BHD

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108857222S

MUHIBBAH EDAR SDN BHD  
NO.2 JLN SS2/63  
SEA PARK  
47300 PETALING JAYA  
SELANGOR D.E.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ARBKMYKL Remitting Bank
Pengirim : HIGH RESERVE MARKETING SDN BHD NO 2 Remitter + 4 JALAN BK 1/19
Butiran Pembayaran : /ROC/PYMT OF Details of Payment INV(T80722FBA1967752)

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	512231507061	Tolak bayaran perkhidmatan kami : Less our Charges	195395.00
		Jumlah dikreditkan : Net Amount Credited	195395.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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MUHIBAH EDAR SDN BHD  
NO.2 JLN SS2/63  
SEA PARK  
47300 PETALING JAYA  
SELANGOR D.E.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862180S

NALURI MAJUJAYA SDN. BHD.  NO19 JALAN PJU 8/5H PERDANA BUSINESS CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,47820 ,SELANGOR ,MYS
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100006087LPPSA790806085 891 IT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	558314433073	Tolak bayaran perkhidmatan kami : Less our Charges	14000.00
		Jumlah dikreditkan : Net Amount Credited	14000.00

**Dear Customers,**

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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PETALING JAYA, 47820, SELANGOR, MYS  
CENTRE BANDAR DAMANSARA PERDANA  
NO19 JALAN PJU 8/5H PERDANA BUSINES  
NALURI MAJUJAYA SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108864204S

WSA INDUSTRY SDN BHD  
LOT 32 & 33, JLN RP2  
RAWANG PERDANA IND ESTATE  
RAWANG  
48000 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ARBKMYKL Remitting Bank
Pengirim : WSA ENGINEERING SDN BHD LOT 32 AND Remitter 33
Butiran Pembayaran : /ROC/TRF OF FUND-WORKING Details of Payment CAPITALRESIDENT ACCOUNT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  514057190194	Tolak bayaran perkhidmatan kami : Less our Charges  Jumlah dikreditkan : Net Amount Credited	Tolak bayaran perkhidmatan kami : Less our Charges	10250.00
		Jumlah dikreditkan : Net Amount Credited	10250.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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48000 SELANGOR  
 RAWANG  
 RAWANG PERDANA IND ESTATE  
 LOT 32 & 33, JLN RP2  
 WSA INDUSTRY SDN BHD

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108855567S

ZEN BESTARI SDN. BHD.  
16-G-01 TOWER 16  
STAR CENTRAL @ CYBERJAYA  
LINGKARAN CYBERPOINT TIMUR  
63000 CYBERJAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : AZMI BIN HASSAN2 JALAN AMBAR DUA 7/ Remitter 16B
Butiran Pembayaran : /ROC/PAYMENT FOR HOUSE Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	199777.60
		Jumlah dikreditkan : Net Amount Credited	199777.60

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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16-G-01 TOWER 16  
ZEN BESTARI SDN. BHD.

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513107S

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.  
CREDIT ADMINISTRATION CENTRAL  
MEZZANINE - 3RD FLOOR  
NO 92, JALAN TUN HS LEE  
50000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ARBKMYKL Remitting Bank
Pengirim : AMBANK (M) BERHAD - Remitter CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : /ROC/ Details of Payment M8S024142NResidentRESIDENSI MAX / A-23-08 / LOWSWEE YEONG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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 NO 92, JALAN TUN HS LEE  
 MEZZANINE - 3RD FLOOR  
 CREDIT ADMINISTRATION CENTRAL  
 BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513126S

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.  
CREDIT ADMINISTRATION CENTRAL  
MEZZANINE - 3RD FLOOR  
NO 92, JALAN TUN HS LEE  
50000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ARBKMYKL Remitting Bank
Pengirim : AMBANK (M) BERHAD - Remitter CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : /ROC/ Details of Payment M8S024196NResidentRESIDENSI MAX/A-13A-12/MURALEA/L PARTHIBAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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50000 KUALA LUMPUR WP  
NO 92, JALAN TUN HS LEE  
MEZZANINE - 3RD FLOOR  
CREDIT ADMINISTRATION CENTRAL  
BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
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RUJUKAN KAMI /  
OUR REFERENCE : I221108513127S

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL  
MEZZANINE - 3RD FLOOR  
NO 92, JALAN TUN HS LEE  
50000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ARBKMYKL Remitting Bank
Pengirim : AMBANK (M) BERHAD - Remitter CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : /ROC/ Details of Payment M8S024190NResidentRESIDENSI MAX/A-15-12/KASTURIA/P KRISHNAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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 MEZZANINE - 3RD FLOOR  
 CREDIT ADMINISTRATION CENTRAL  
 BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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TARIKH : 08/11/2022  
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RUJUKAN KAMI /  
OUR REFERENCE : I221108513128S

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL  
MEZZANINE - 3RD FLOOR  
NO 92, JALAN TUN HS LEE  
50000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ARBKMYKL Remitting Bank
Pengirim : AMBANK (M) BERHAD - Remitter CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : /ROC/ Details of Payment M8S024224NResidentRESIDENSI MAX/A-21-13A/NURAMALINA BINTI

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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MEZZANINE - 3RD FLOOR  
CREDIT ADMINISTRATION CENTRAL  
BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513139S

SMALL MEDIUM ENTERPRISE DEVELOPMENT  
BANK  
LEVEL 22, MENARA SME BANK ,JALAN SU  
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : AKAUNTAN NEGARA MALAYSIA-SIBU-ETKT Remitter 1 WISMA PERSEKUTUAN
Butiran Pembayaran : /ROC/202210326812706113PWD/ Details of Payment HO/B037/2018-MEM

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  564294317670		Tolak bayaran perkhidmatan kami : Less our Charges	111280.00
		Jumlah dikreditkan : Net Amount Credited	111280.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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LEVEL 22, MENARA SME BANK, JALAN SU  
SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
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RUJUKAN KAMI /  
OUR REFERENCE : I221108513170S

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL  
MEZZANINE - 3RD FLOOR  
NO 92, JALAN TUN HS LEE  
50000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ARBKMYKL Remitting Bank
Pengirim : AMBANK (M) BERHAD - Remitter CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : /ROC/ Details of Payment M8S024211NResidentRESIDENSI MAX / A-38-05 / WANRABIATUL ATHIRA BINTI AB RAHMAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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CREDIT ADMINISTRATION CENTRAL  
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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513171S

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL  
MEZZANINE - 3RD FLOOR  
NO 92, JALAN TUN HS LEE  
50000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ARBKMYKL Remitting Bank
Pengirim : AMBANK (M) BERHAD - Remitter CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : /ROC/ Details of Payment M8S024167NResidentRESIDENSI MAX A-30-13A MUHAMMADASYEK BIN GHANI

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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MEZZANINE - 3RD FLOOR  
CREDIT ADMINISTRATION CENTRAL  
BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513647S

SMALL MEDIUM ENTERPRISE DEVELOPMENT  
BANK  
LEVEL 22, MENARA SME BANK ,JALAN SU  
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BIMBMYKL Remitting Bank
Pengirim : STEALTH MOBILE SDN BHD FORMELY Remitter KNOWN METAL METAL SERVICES S/B
Butiran Pembayaran : /ROC/IB112219IB112219 Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	564294335721	Tolak bayaran perkhidmatan kami : Less our Charges	4100000.00
		Jumlah dikreditkan : Net Amount Credited	4100000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

50936 Kuala Lumpur,  
P.O. Box 10643,

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MALAYSIA  
NO. WP 0858



IPU

LUMPUR, MYS  
ISMAIL, KUALA LUMPUR, 50250, WP KUA  
LEVEL 22, MENARA SME BANK, JALAN SU  
SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513777S

SMALL MEDIUM ENTERPRISE DEVELOPMENT  
BANK  
LEVEL 22, MENARA SME BANK ,JALAN SU  
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BIMBMYKL Remitting Bank
Pengirim : BENDAHARI NEGERI PERAK Remitter
Butiran Pembayaran : /ROC/A00902925KERJA-KERJA Details of Payment RUTIN PENYELENGGARAAN/ JALAN DI KAWASAN MAJLIS PERBANDARAN MANJUNG ? MPM? BAGI BULAN OGOS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294319224	Tolak bayaran perkhidmatan kami : Less our Charges	1912141.67
		Jumlah dikreditkan : Net Amount Credited	1912141.67

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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ISMAIL, KUALA LUMPUR, 50250, WP KUA  
LEVEL 22, MENARA SME BANK, JALAN SU  
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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513787S

SMALL MEDIUM ENTERPRISE DEVELOPMENT  
BANK  
LEVEL 22, MENARA SME BANK ,JALAN SU  
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CHASMYKX Remitting Bank
Pengirim : CARIGALI HESS OPERATING COMPANY Remitter SDN. BHD.
Butiran Pembayaran : /ROC/RENTAS PAYMENT DD Details of Payment 08NOV2022

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	564294320688	Tolak bayaran perkhidmatan kami : Less our Charges	273407.41
		Jumlah dikreditkan : Net Amount Credited	273407.41

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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LEVEL 22, MENARA SME BANK, JALAN SU

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514360S

SMALL MEDIUM ENTERPRISE DEVELOPMENT  
BANK  
LEVEL 22, MENARA SME BANK ,JALAN SU  
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : AIBBMYKL Remitting Bank
Pengirim : AKAUNTAN NEGARA MALAYSIA-MINDEF- Remitter BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Butiran Pembayaran : /ROC/202211066812865904IV- Details of Payment 2210/020/60004598

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	564294324827	Tolak bayaran perkhidmatan kami : Less our Charges	72954.05
		Jumlah dikreditkan : Net Amount Credited	72954.05

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : I221108514361S

SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK  
LEVEL 22, MENARA SME BANK ,JALAN SU ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : AIBBMYKL Remitting Bank
Pengirim : AKAUNTAN NEGARA MALAYSIA-MINDEF-Remitter BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Butiran Pembayaran : /ROC/202211066812865905IV-Details of Payment 2210/018/60004598

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294324827	Tolak bayaran perkhidmatan kami : Less our Charges	72933.80
		Jumlah dikreditkan : Net Amount Credited	72933.80

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK  
 LEVEL 22, MENARA SME BANK, JALAN SU  
 ISMAIL, KUALA LUMPUR, 50250, WP KUA  
 LUMPUR, MYS

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514362S

SMALL MEDIUM ENTERPRISE DEVELOPMENT  
BANK  
LEVEL 22, MENARA SME BANK ,JALAN SU  
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : AIBBMYKL Remitting Bank
Pengirim : AKAUNTAN NEGARA MALAYSIA-MINDEF- Remitter BCAWANGAN AKAUN-TINGKAT 1 KEMENTERIA
Butiran Pembayaran : /ROC/202211066812865906IV- Details of Payment 2210/019/60004598

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	564294324827	Tolak bayaran perkhidmatan kami : Less our Charges	73783.17
		Jumlah dikreditkan : Net Amount Credited	73783.17

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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 LEVEL 22, MENARA SME BANK, JALAN SU  
 ISMAIL, KUALA LUMPUR, 50250, WP KUA  
 LUMPUR, MYS

## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : I221108514489S

SMALL MEDIUM ENTERPRISE DEVELOPMENT  
BANK  
LEVEL 22, MENARA SME BANK ,JALAN SU  
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PIBEMYK1 Remitting Bank
Pengirim : AKAUN SUB PERBENDAHARAAN Remitter KEMENTERIAN DAL
Butiran Pembayaran : /ROC/202211106812926240GAM- Details of Payment INV-22-PG139-010/ 6000141125220018901112022? P

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294316355	Tolak bayaran perkhidmatan kami : Less our Charges	33869.99
		Jumlah dikreditkan : Net Amount Credited	33869.99

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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LEVEL 22, MENARA SME BANK, JALAN SU  
SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514490S

SMALL MEDIUM ENTERPRISE DEVELOPMENT  
BANK  
LEVEL 22, MENARA SME BANK ,JALAN SU  
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PIBEMYK1 Remitting Bank
Pengirim : AKAUN SUB PERBENDAHARAAN Remitter KEMENTERIAN DAL
Butiran Pembayaran : /ROC/202211106812926242GAM- Details of Payment INV-22-PG139-012/ 6000141125220019001112022?

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	564294316355	Tolak bayaran perkhidmatan kami : Less our Charges	31281.23
		Jumlah dikreditkan : Net Amount Credited	31281.23

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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LEVEL 22, MENARA SME BANK, JALAN SU  
ISMAIL, KUALA LUMPUR, 50250, WP KUA  
LUMPUR, MYS

## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108861875S

SERU AKASIA SDN. BHD.  
SUITE 1705 & 1706  
17TH FLOOR WISMA LIM FOO YONG  
NO.86 JALAN RAJA CHULAN  
50200 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : TEGAP DINAMIK SDN BHD84 JLN RAJA CHULAN KUALA LUMPUR5020 Remitter
Butiran Pembayaran : /ROC/NILEQUITY INVESTMENT.. Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  514084645092		Tolak bayaran perkhidmatan kami : Less our Charges	580000.00
		Jumlah dikreditkan : Net Amount Credited	580000.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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NO. WP 0858



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50200 KUALA LUMPUR WP  
NO.86 JALAN RAJA CHULAN  
17TH FLOOR WISMA LIM FOO YONG  
SUITE 1705 & 1706  
SERU AKASA SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862369S

ENSO DEVELOPMENT SDN. BHD.  
CREDIT ADMINISTRATION CENTRAL  
COMMERCIAL MEZZANINE 3RD FLR,  
NO.92, JALAN TUN HS LEE  
50000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/20221100006041A-20-11 Details of Payment ONE EQUINE E

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514084644193	Tolak bayaran perkhidmatan kami : Less our Charges	28730.00
		Jumlah dikreditkan : Net Amount Credited	28730.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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P.O. Box 10643,

If undelivered please return to:  
No. 92, Jalan Tun HS Lee  
Credit Administration Central  
Commercial Mezzanine 3rd Flr,  
Ensco Development Sdn. Bhd.

50000 KUALA LUMPUR WP  
NO.92, JALAN TUN HS LEE  
COMMERCIAL MEZZANINE 3RD FLOOR,  
CREDIT ADMINISTRATION CENTRAL  
ENSCO DEVELOPMENT SDN. BHD.

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108863066SSMALL MEDIUM ENTERPRISE DEVELOPMENT  
BANK  
LEVEL 22, MENARA SME BANK ,JALAN SU  
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA  
LUMPUR ,MYSAdalah dimaklumkan bahawa akaun anda telah dikreditkan  
dengan kiriman wang seperti yang berikut:We wish to advise that your account has been credited today for  
remittance received according to the detail as shown:

Bank Pengirim : HMABMYKL Remitting Bank
Pengirim : CELCOM NETWORKS SDN. BHD.LEVEL 10 Remitter BLOCK F DATARAN 3 TWO NO 2
Butiran Pembayaran : /ROC//EREF/CELCOMPAYMENT/ Details of Payment REMI/ 11000183712249572H20221103- 01050

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294326335	Tolak bayaran perkhidmatan kami : Less our Charges	25200.00
		Jumlah dikreditkan : Net Amount Credited	25200.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

50936 Kuala Lumpur,  
P.O. Box 10643,

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IPU

LUMPUR, MYS  
ISMAIL, KUALA LUMPUR, 50250, WP KUA  
LEVEL 22, MENARA SME BANK, JALAN SU  
SMALL MEDIUM ENTERPRISE DEVELOPMENT BANK

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**ADVICE OF CREDIT****TARIKH : 08/11/2022  
DATE****RUJUKAN KAMI /  
OUR REFERENCE : I221108513637S**

SENTRUHAN BUDIMAN SDN. BHD.

TINGKAT 7 BANGUNAN SETIA 1 ,15 LORO  
DUNGUN ,BUKIT DAMANSARA ,KUALA LUMPUR  
50490 ,WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PEMBMY21 Remitting Bank
Pengirim : BANK PEMBANGUNAN MALAYSIA BERHAD Remitter
Butiran Pembayaran : /ROC/TBI 22071457577 Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564324606244	Tolak bayaran perkhidmatan kami : Less our Charges	17571784.25
		Jumlah dikreditkan : Net Amount Credited	17571784.25

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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50490 ,WP KUALA LUMPUR ,MYS  
 DUNGUIN ,BUKIT DAMANSARA ,KUALA LUMP  
 TINGKAT 7 BANGUNAN SETIA 1 ,15 LORO  
 SENTUHAN BUDIMAN SDN. BHD.

## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : I221108514251S

COUNTRY ANNEXE SDN BHD  LEVEL 33A, MENARA NU 2 ,NO. 203, JA TUN SAMBATHAN ,KUALA LUMPUR SENTRAL KUALA LUMPUR ,50470 ,WP KUALA LUMPU MYS
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : HBMBMYKL Remitting Bank
Pengirim : HSBC BANK MALAYSIA BERHAD LEVEL 20, Remitter MENARA IQ, LINGKARAN TRX,
Butiran Pembayaran : /ROC/RFB/UNIT 3-25-F/ Details of Payment SURENDRAA/L P MASILAMONEYROC/WAIVE CHARGES

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464016811198	Tolak bayaran perkhidmatan kami : Less our Charges	59840.00
		Jumlah dikreditkan : Net Amount Credited	59840.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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TUN SAMBATHAN, KUALA LUMPUR SENTRAL  
LEVEL 33A, MENARA NU 2, NO. 203, JA  
COUNTRY ANNEXE SDN BHD

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108859887S

ADHAN &amp; YAP (CLIENT'S A/C)

SUITE A-11-4, MEGAN  
PHILEO PROMENADE  
189, JLN TUN RAZAK  
50450 KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : CREDIT DEPT WONG ON ENG CHANG Remitter YOONKEOW W Y J
Butiran Pembayaran : /ROC/CRPLSE PAY IN FULLBG Details of Payment BALANCEOF PURCHASE PRICE DUETO THE VENDOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  514057155409	Tolak bayaran perkhidmatan kami : Less our Charges  Jumlah dikreditkan : Net Amount Credited	Tolak bayaran perkhidmatan kami : Less our Charges	461358.48
		Jumlah dikreditkan : Net Amount Credited	461358.48

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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50936 Kuala Lumpur,  
P.O. Box 10643,

If undelivered please return to:  
ADHAN & YAP (CLIENTS A/C)

50450 KUALA LUMPUR  
189, JLN TUN RAZAK  
PHILEO PROMENADE  
SUITE A-11-4, MEGAN  
ADHAN & YAP (CLIENTS A/C)

IPU



NO. WP 0858

BAYARAN POS JELAS  
POSTAGE PAID  
PUAST MEL NASIONAL  
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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108860660S

BEVERLY WM SDN. BHD.  
B-11-10 LEVEL 11 ,MEGAN AVENUE II  
JALAN YAP KWAN SENG, KUALA LUMPUR  
WILAYAH PERSEKUTUAN ,50450 ,WP KUALA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : PUBLIC BANK BERHAD JLN 2/3A BATU Remitter CAVES68100 W.P. KUALA
Butiran Pembayaran : /ROC/.UNIT NO C-22-03, LING Details of Payment FUI TZU..

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	514310610750	Tolak bayaran perkhidmatan kami : Less our Charges	71124.00
		Jumlah dikreditkan : Net Amount Credited	71124.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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LUMPUR, MYS

WILAYAH PERSEKUTUAN, 50450, WP KUALA

JALAN YAP KWAN SENG, KUALA LUMPUR

B-11-10 LEVEL 11, MEGAN AVENUE II

BEVERLY WM SDN. BHD.

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108861819S

BEVERLY WM SDN. BHD.  
B-11-10 LEVEL 11 ,MEGAN AVENUE II  
JALAN YAP KWAN SENG, KUALA LUMPUR  
WILAYAH PERSEKUTUAN ,50450 ,WP KUALA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : PUBLIC BANK BERHADJLN BK 5 BANDAR Remitter KINRARA47180 SELANG
Butiran Pembayaran : /ROC/514310610750BG FINAL Details of Payment REDEMPTION SUM DUEPARCEL NO A1 16 01PURCHASER NAME CHAN JIAN YU

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514310610750	Tolak bayaran perkhidmatan kami : Less our Charges	24687.50
		Jumlah dikreditkan : Net Amount Credited	24687.50

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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 NO. WP 0858

LUMPUR, MYS  
 WILAYAH PERSEKUTUAN, 50450, WP KUALA  
 JALAN YAP KWAN SENG, KUALA LUMPUR  
 B-11-10 LEVEL 11, MEGAN AVENUE II  
 BEVERLY WM SDN. BHD.

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108861987S

MAESTRO DAVINCI SDN. BHD.  SUITE NO 8 1B-15 ,BLOCK 1B LEVEL 15 PLAZA SENTRAL JLN STESEN SENTRAL 5 50470 ,WP KUALA LUMPUR ,MYS
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : RHBBMYKL Remitting Bank
Pengirim : RATHI FASHION SDN BHD. Remitter
Butiran Pembayaran : /ROC/PURCHASE OF Details of Payment TEXTILESRESIDENTPURCHASE OF TEXTILES

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	514486516873	Tolak bayaran perkhidmatan kami : Less our Charges	299725.00
		Jumlah dikreditkan : Net Amount Credited	299725.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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 MALAYSIA  
 NO. WP 0858

50470 ,WP KUALA LUMPUR ,MYS  
 PLAZA SENTRAL JLN STesen SENTRAL 5  
 SUITE NO 8 1B-15 ,BLOCK 1B LEVEL 15  
 MAESTRO DAVINCI SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108863428S

BEVERLY WM SDN. BHD.  
B-11-10 LEVEL 11 ,MEGAN AVENUE II  
JALAN YAP KWAN SENG, KUALA LUMPUR  
WILAYAH PERSEKUTUAN ,50450 ,WP KUALA  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : PUBLIC BANK BERHAD NO 7-13 JALAN Remitter DATO MAHARAJA LELA300
Butiran Pembayaran : /ROC/-PARCEL A2-38-01 LEE Details of Payment WAI MUN ANDCHEONG SOOK CHIN.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514310610750	Tolak bayaran perkhidmatan kami : Less our Charges	30574.00
		Jumlah dikreditkan : Net Amount Credited	30574.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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LUMPUR, MYS  
 WILAYAH PERSEKUTUAN, 50450, WP KUALA  
 JALAN YAP KWAN SENG, KUALA LUMPUR  
 B-11-10 LEVEL 11, MEGAN AVENUE II  
 BEVERLY WM SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108854271S

SOO JUN JIEN  
7, JALAN 3/46,  
TAMAN SEGAMBUT INDAH,  
JALAN IPOH, KL,  
51200 WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : VINCENT,SJ/CO.CLIENT'S ANO. 6 (FIRST Remitter FLOOR),, JALAN UDA UTA
Butiran Pembayaran : /ROC/Auction ProceedsAUC126 Details of Payment BPP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464306126658	Tolak bayaran perkhidmatan kami : Less our Charges	262800.00
		Jumlah dikreditkan : Net Amount Credited	262800.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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 NO. WP 0858

50936 Kuala Lumpur,  
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SOO JUN JIEN  
 TAMAN SEGAMBUT INDAH,  
 7, JALAN 3/46,  
 51200 WP  
 JALAN IPOH, KL,



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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108854499S

AMANAH WARISAN BERHAD  M2-12-06 8 TRIUM MENARA 2 JALAN CEMPAKA SD 12/5 BANDAR SRI DAMANSARA 52200 KUALA LUMPUR WP WP
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BIMBMYKL Remitting Bank
Pengirim : AMANAH WARISAN BERHAD Remitter
Butiran Pembayaran : /ROC/TRUST MONEYAG ASIA Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	564397149265	Tolak bayaran perkhidmatan kami : Less our Charges	1305000.00
		Jumlah dikreditkan : Net Amount Credited	1305000.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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52200 KUALA LUMPUR WP WP  
 BANDAR SRI DAMANSARA  
 JALAN CEMPAKA SD 12/5  
 M2-12-06 8 TRIUM MENARA 2  
 AMANAH WARISAN BERHAD

IPU



NO. WP 0858

BAYARAN POS JELAS  
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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108862170S

TIANG MEE HIONG  
NO. 27, JALAN KIARA SD 9/2A  
BANDAR SRI DAMANSARA  
KL  
52200 WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CIBBMYKL Remitting Bank
Pengirim : NSL GREEN WORLD HOLDING (M) SDN BHD Remitter
Butiran Pembayaran : /ROC/PAYMENT FOR FULL Details of Payment REDEMPTION SUM,22/1238/ RMBC/1517(001)-I,1609377318

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414178216071	Tolak bayaran perkhidmatan kami : Less our Charges	156468.84
		Jumlah dikreditkan : Net Amount Credited	156468.84

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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50936 Kuala Lumpur,

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NO. 27, JALAN KIARA SD 9/2A  
TANG MEE HIONG  
BANDAR SRI DAMANSARA  
KL

52200 WP

IPU



BAYARAN POS JELAS  
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SHAH ALAM  
MALAYSIA  
NO. WP 0858

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108863090S

CHEONG KIM CHUAN TRADING SDN BHD  NO 1 JALAN TAGO 8 TMN PER. TAGO, PER. INDUSTRI OFF JLN PER. UTAMA SRI DAMANSARA 52200 WPKL
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : SCBLMYKX Remitting Bank
Pengirim : LOTUSS STORES (MALAYSIA) SDN. BHD. Remitter 12TH FLOOR, MENARA SYMPHONY,,NO. 5,
Butiran Pembayaran : /ROC/NOV071122TRADE01- Details of Payment 6000025185M20038//00000

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	0.00
Nombor Akaun:	514208137221	Tolak bayaran perkhidmatan kami : Less our Charges	48129.31
		Jumlah dikreditkan : Net Amount Credited	48129.31

**Dear Customers,**

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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SRIDAMANSARA 52200 WPKL  
OFF JLN PER. UTAMA  
TMN PER. TAGO, PER. INDUSTRI  
NO 1 JALAN TAGO 8  
CHEONG KIM CHUAN TRADING SDN BHD

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SHAH ALAM  
MALAYSIA  
NO. WP 0858

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108863116S

ATLANTIC HITZ SDN. BHD.  
LOT 35 JLN E 1/4  
KAWASAN INDUSTRI TAMAN EHSAN  
52100 WP KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : SCBLMYKX Remitting Bank
Pengirim : LOTUSS STORES (MALAYSIA) SDN. BHD. Remitter 12TH FLOOR, MENARA SYMPHONY,,NO. 5,
Butiran Pembayaran : /ROC/NOV071122TRADE01- Details of Payment 6000025152M60741//08000

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562647314512	Tolak bayaran perkhidmatan kami : Less our Charges	230516.52
		Jumlah dikreditkan : Net Amount Credited	230516.52

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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 LOT 35 JLN E 1/4  
 52100 WP KUALA LUMPUR  
 ATLANTIC HITZ SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108857108S

TANJUNG OFFSHORE SERVICES SDN BHD  
C-16-01 LEVEL 16  
KL TRILLION CORPORATE TOWER  
BLOCK C 338 JALAN TUN RAZAK  
55100 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CHASMYKX Remitting Bank
Pengirim : CARIGALI HESS OPERATING COMPANY Remitter SDN. BHD.
Butiran Pembayaran : /ROC/RENTAS PAY 11-08-22 Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512183420357	Tolak bayaran perkhidmatan kami : Less our Charges	1872404.75
		Jumlah dikreditkan : Net Amount Credited	1872404.75

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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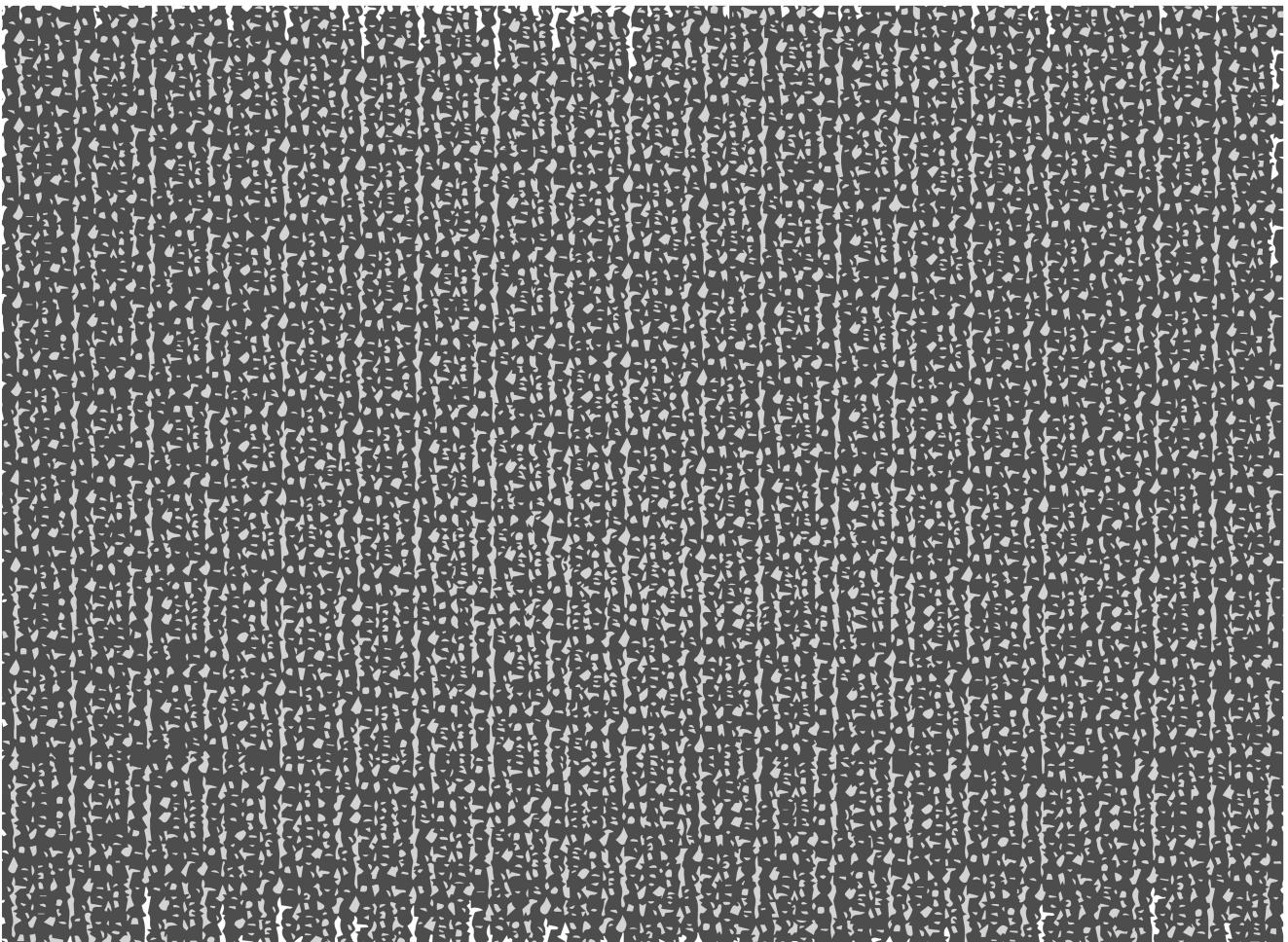
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MALAYSIA  
NO. WP 0858



55100 KUALA LUMPUR WP  
BLOCK C 338 JALAN TUN RAZAK  
KL TRILLION CORPORATE TOWER  
C-16-01 LEVEL 16  
TANJUNG OFFSHORE SERVICES SDN BHD

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108863123S

LOW KAM TONG  
NO. 28, JALAN MERLIMAU  
OFF JALAN KENANGA  
55200 KUALA LUMPUR  
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : PUBLIC BANK BERHAD SALAK SOUTH Remitter BRANCH
Butiran Pembayaran : /ROC/SSH/000019/22REF CACC Details of Payment      BJ SETTDSO NHH MM RZRK414347030673.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  414347030673		Tolak bayaran perkhidmatan kami : Less our Charges	495000.00
		Jumlah dikreditkan : Net Amount Credited	495000.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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NO. WP 0858



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50936 Kuala Lumpur,

WP  
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OFF JALAN KENANGA  
NO. 28, JALAN MERLIMAU  
LOW KAM TONG

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514252S

M VERTICA SDN. BHD.  PENTHOUSE SUITE 1 ,WISMA MAH SING , 162, JALAN SUNGAI BESI ,KUALA LUMPU 57100 ,WP KUALA LUMPUR ,MYS
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : HBMBMYKL Remitting Bank
Pengirim : HSBC BANK MALAYSIA BERHAD LEVEL 20, Remitter MENARA IQ, LINGKARAN TRX,
Butiran Pembayaran : /ROC/RFB/UNIT NO C-39-09/ Details of Payment LANG CHAIROC/WAIVE CHARGES

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464360900128	Tolak bayaran perkhidmatan kami : Less our Charges	66380.00
		Jumlah dikreditkan : Net Amount Credited	66380.00

**Dear Customers,**

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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57100 ,WP KUALA LUMPUR ,MYS  
162, JALAN SUNGAI BESI ,KUALA LUMPUR  
PENTHOUSE SUITE 1 ,WISMA MAH SING ,  
M VERTICA SDN. BHD.

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514399S

MERIDIN EAST SDN. BHD.  
PENTHOUSE SUITE 1 ,WISMA MAH SING ,  
163, JALAN SUNGAI BESI ,57100 ,WP K  
LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Butiran Pembayaran : /ROC/20221100005396PT246954 Details of Payment MERIDIN EAS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464360900099	Tolak bayaran perkhidmatan kami : Less our Charges	49800.00
		Jumlah dikreditkan : Net Amount Credited	49800.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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 NO. WP 0858

LUMPUR, MYS  
 163, JALAN SUNGAI BESI, 57100, WP K  
 PENTHOUSE SUITE 1, WISMA MAH SING,  
 MERIDIIN EAST SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862043S

INTRA ALLIANCE CONSULT SDN BHD  12 JALAN WANGSA 6 BUKIT ANTARABANGSA 68000 AMPANG SELANGOR
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/ Details of Payment 20221100005358LPPSA940915135 369 A-

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	0.00
Nombor Akaun:	562508532847	Tolak bayaran perkhidmatan kami : Less our Charges	24948.00
		Jumlah dikreditkan : Net Amount Credited	24948.00

Dear Customers,

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INTRA ALLIANCE CONSULT SDN BHD  
 12 JALAN WANGSA 6

BUKIT ANTARABANGSA

68000 AMPANG

SELANGOR

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514422S

MAHATHIR BIN MOHAMED  
387 JALAN TIMUR 2/7D  
BANDAR ENSTEK  
71760 NILAI  
NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN Remitter SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA)
Butiran Pembayaran : /ROC/20221100005425MAHATHIR Details of Payment BIN MOHAMED

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	458015005524	Tolak bayaran perkhidmatan kami : Less our Charges	65133.77
		Jumlah dikreditkan : Net Amount Credited	65133.77

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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 71760 NILAI  
 BANDAR ENSTEK  
 387 JALAN TIMUR 2/7D  
 MAHATHIR BIN MOHAMED

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108855529S

GUANG HIN TRADING  
24 TAMAN IMPIAN PUTRA  
JALAN IMPIAN PUTRA 7  
JALAN SHELL  
71000 PORT DICKSON NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : SCBLMYKX Remitting Bank
Pengirim : FAMOUS-ED SDN. BHD.D117, BLOCK D, Remitter FIRST FLOOR KELANA S
Butiran Pembayaran : /ROC/FAMOUS-ED SDN. BHD. Details of Payment INVOICE NO: 22080302000 GDS-CDE MTLS,INE,ET FL

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	553047543251	Tolak bayaran perkhidmatan kami : Less our Charges	43526.25
		Jumlah dikreditkan : Net Amount Credited	43526.25

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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GUANG HIN TRADING  
 24 TAMAN IMPIAN PUTRA  
 JALAN IMPIAN PUTRA 7  
 JALAN SHELL  
 71000 PORT DICKSON NEGERI SEMBILAN

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108863073S

FOK BEE LAN  215 JLN MELAKA RAYA 1 TAMAN MELAKA RAYA 75000 MELAKA
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : HBMBMYKL Remitting Bank
Pengirim : CELCOM MOBILE SDN. BHD. 21ST FLOOR Remitter MENARA CELCOM NO 82 JALA
Butiran Pembayaran : /ROC//EREF/CELCOMPAYMENT/ Details of Payment REMI/ 1100367861225404010866322022 1028-10243

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	554080018792	Tolak bayaran perkhidmatan kami : Less our Charges	10000.00
		Jumlah dikreditkan : Net Amount Credited	10000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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75000 MELAKA  
TAMAN MELAKA RAYA  
215 JLN MELAKA RAYA 1  
FOK BEE LAN

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108514626S

25 DESIGN & CONSTRUCTION SDN. BHD.  
NO 72A TINGKAT 1 ,JALAN PADI 1 ,BAN  
BARU UDA ,JOHOR BAHRU ,81200 ,JOHOR  
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CIBBMYKL Remitting Bank
Pengirim : UM LAND BUILDERS SDN BHDSUASANA Remitter BUKIT CEYLON
Butiran Pembayaran : /ROC/TF001A311048000 Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	551593546731	Tolak bayaran perkhidmatan kami : Less our Charges	185000.00
		Jumlah dikreditkan : Net Amount Credited	185000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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BARU UDA, JOHOR BAHRU, 81200, JOHOR  
NO 72A TINGKAT 1, JALAN PADI 1, BAN  
25 DESIGN & CONSTRUCTION SDN. BHD.

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108857161S

YEE FONG HANG TRADING  232 JALAN DEPU KG MELAYU 81300 SKUDAI JOHOR
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BOFAMY2X Remitting Bank
Pengirim : HO CHA AUNBLK 112 BUKIT PURMEI ROAD Remitter 11-211
Butiran Pembayaran : /ROC/PURP/16850/OTHER Details of Payment PERSONAL SERVICES

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	001105211407	Tolak bayaran perkhidmatan kami : Less our Charges	10000.00
		Jumlah dikreditkan : Net Amount Credited	10000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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YEE FONG HANG TRADING  
232 JALAN DEPU  
KG MELAYU  
81300 SKUDAI  
JOHOR

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108855433SLEMBAGA PENGURUS SJKC SENG YOK  
SJK(C) SENG YOK ,KUPANG ,BALING ,09  
KEDAH ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : AIBBMYKL Remitting Bank
Pengirim : JABATAN AKAUNTAN NEGARA Remitter MALAYSIAARAS 4 ZON C WISMA PERSEKUTUAN PUSA
Butiran Pembayaran : /ROC/ Details of Payment 202210026812721581WARAN PERUNTUKAN KEC

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  502045110728		Tolak bayaran perkhidmatan kami : Less our Charges	347890.00
		Jumlah dikreditkan : Net Amount Credited	347890.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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KEDAH, MYS  
 SJK(C) SENG YOK, KUPANG, BALING, 09  
 LEMBAGA PENGETAHUAN SJKC SENG YOK

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108855854S

CHE ENG KHOR MORAL UPLIFTING SOCIETY  
NO 38, JALAN ZABEDAH  
83000 BATU PAHAT  
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : UOVBMYKL Remitting Bank
Pengirim : GIMMILL INDUSTRIAL PTE LTD43 Remitter TAMPINES ST 92
Butiran Pembayaran : /ROC/DONATION FOR Details of Payment TEMPLECONSTRUCTION

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501468153864	Tolak bayaran perkhidmatan kami : Less our Charges	2200000.00
		Jumlah dikreditkan : Net Amount Credited	2200000.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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 MALAYSIA  
 NO. WP 0858

CHE ENG KHOR MORAL UPLIFTING SOCIETY  
 NO 38, JALAN ZABEEDAH

83000 BATU PAHAT

JOHOR

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108863326S

ATL MARKETING SDN. BHD.  
NO 18 & 19 JALAN SETIA JAYA ,TAMAN  
SETIA JAYA ,BATU PAHAT ,83000 ,JOHO  
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : SCBLMYKX Remitting Bank
Pengirim : LOTUSS STORES (MALAYSIA) SDN. BHD. Remitter 12TH FLOOR, MENARA SYMPHONY,,NO. 5,
Butiran Pembayaran : /ROC/NOV071122TRADE01- Details of Payment 6000025150M60964//08000

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	551025205653	Tolak bayaran perkhidmatan kami : Less our Charges	155792.05
		Jumlah dikreditkan : Net Amount Credited	155792.05

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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 NO. WP 0858

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 SETIA JAYA, BATU PAHAT, 83000, JOHOR  
 NO 18 & 19 JALAN SETIA JAYA, TAMAN  
 ATL MARKETING SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862946S

ALPHARENO POULTRY FARM SDN BHD  NO A-2 JALAN RAYA 84030 BUKIT KEPONG MUAR JOHOR
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : UOVBMYKL Remitting Bank
Pengirim : PTS POULTRY PROCESSING (BP) SDN.NO Remitter 60A (TINGKAT 1)
Butiran Pembayaran : /ROC/INVOICE NO :15005461 Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	0.00
Nombor Akaun:	501413107490	Tolak bayaran perkhidmatan kami : Less our Charges	69430.50
		Jumlah dikreditkan : Net Amount Credited	69430.50

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NO. WP 0858

MUAR JOHOR  
84030 BUKIT KEPONG  
NO A-2 JALAN RAYA  
ALPHARENDO POULTRY FARM SDN BHD

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108854675S

PGN PELIHARAAN IKAN ADIK-BERADIK CHAI  
NO 56-A JALAN SEKOLAH  
81850 LAYANG-LAYANG  
JOHOR DARUL TAKZIM

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BOFAMY2X Remitting Bank
Pengirim : AQUA-NAUTIC SPECIALIST PTE LTD2 Remitter CHENCHARU LINK
Butiran Pembayaran : /ROC//RFB/SNTR3352630/1///POP Details of Payment TRADETRADE RELATED AQUA- NAUTIC OCT 22 SGD12455 00 AQUA- NAUTIC

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501459100550	Tolak bayaran perkhidmatan kami : Less our Charges	41212.70
		Jumlah dikreditkan : Net Amount Credited	41212.70

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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JOHOR DARUL TAKZIM  
81850 LAYANG-LAYANG  
NO 56-A JALAN SEKOLAH  
PGN PELIHARAAN IKAN ADIK-BERADIK CHAI

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513514S

SITI NURULHUWAIDA BINTI MOHAMED FAHMY  
NO 15 LORONG IM 3/1  
TAMAN PASDEC AMAN 2  
BANDAR INDERA MAHKOTA KUANTAN  
25200 PAHANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : AFBQMYKL Remitting Bank
Pengirim : MOHAMAD SHAHIRWAN BIN Remitter SAMSUDINNONE
Butiran Pembayaran : /ROC/REDEMPTION MORTGAGE Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	456093228044	Tolak bayaran perkhidmatan kami : Less our Charges	276073.03
		Jumlah dikreditkan : Net Amount Credited	276073.03

Dear Customers,

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NO. WP 0858

25200 PAHANG  
BANDAR INDERA MAHKOTA KUANTAN  
TAMAN PASDEC AMAN 2  
NO 15 LORONG IM 3/1  
SITI NURULHWAIIDA BINTI MOHAMMED FAHMY

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108860459S

PUSAT KHIDMAT MASYARAKAT DUN LANCHANG  
D/A PEJABAT EXCO  
KERAJAAN PAHANG TINGKAT 7  
BLOK B WISMA SRI PAHANG  
25000 KUANTAN PAHANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BMMBMYKL Remitting Bank
Pengirim : PERBENDAHARAAN NEGERI PAHANG Remitter TINGKAT 5 WISMA SRI PAHANG
Butiran Pembayaran : /ROC/C01923629BAY Details of Payment SUMBANGAN BAGI M

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	506016109328	Tolak bayaran perkhidmatan kami : Less our Charges	265538.00
		Jumlah dikreditkan : Net Amount Credited	265538.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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MALAYSIA  
NO. WP 0858

PUSAT KHIDMAT MASYARAKAT DUN LANCHANG  
D/A PEJABAT EXCO  
KERAJAAN PAHANG TINGKAT 7  
BLOCK B WISMA SRI PAHANG  
25000 KUANTAN PAHANG

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108860495SJPKK KAMPUNG SAMA  
BALAIRAYA KG SAMA,BENTA,27300,PAHAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BMMBMYKL Remitting Bank
Pengirim : PERBENDAHARAAN NEGERI PAHANG Remitter TINGKAT 5 WISMA SRI PAHANG
Butiran Pembayaran : /ROC/C01924931BANTUAN Details of Payment KEWANGAN BAG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
			0.00
Nombor Akaun:	556114512780	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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JPKK KAMPUNG SAMA  
BALAI RAYA KG SAMA, BENTA, 27300, PAHAN

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108860501S

DERNING ENTERPRISE  NO 18 PAKR KG KUALA MEDANG 27200 KUALA LIPIS PAHANG DARUL MAKMUR
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BMMBMYKL Remitting Bank
Pengirim : PERBENDAHARAAN NEGERI PAHANG Remitter TINGKAT 5 WISMA SRI PAHANG
Butiran Pembayaran : /ROC/C01925588BAY PENYEL Details of Payment JALAN PER

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	556114503922	Tolak bayaran perkhidmatan kami : Less our Charges	164700.00
		Jumlah dikreditkan : Net Amount Credited	164700.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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NO 18 PAKR  
KG KUALA MEDANG  
27200 KUALA LIPIS  
PAHANG DARUL MAKJUR

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108858946SMASJID KG SANGGANG SEBERANG  
MASJID KG SANGGANG SEBERANG , TEMERL  
28000 ,PAHANG ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BIMBMYKL Remitting Bank
Pengirim : BADAN KEBAJIKAN MASJID KG SEBERANG Remitter
Butiran Pembayaran : /ROC/PINDAHAN KE AKAUN Details of Payment MAYBANK?AKAUN BARU? PINDAHAN KE AKAUN MAYBANK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	556057542784	Tolak bayaran perkhidmatan kami : Less our Charges	137000.00
		Jumlah dikreditkan : Net Amount Credited	137000.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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MASJID KG SANGGANG SEBERANG, TEMERL  
MASJID KG SANGGANG SEBERANG  
28000, PAHANG, MYS

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : I221108512885S

NORSUHAILEE ENTERPRISE  NO 6 ,TAMAN JAMALY ,PENGADANG BARU KUALA TERENGGANU ,20050 ,TERENGGANU MYS
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : HLIBMYKL Remitting Bank
Pengirim : AKAUN SUB PERBENDAHARAAN Remitter KEMENTERIAN PER
Butiran Pembayaran : /ROC/20221116681283520808/ Details of Payment 2022 SIRI 5 COSS - PEMBUNGKUS.-K

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	563019020235	Tolak bayaran perkhidmatan kami : Less our Charges	72530.40
		Jumlah dikreditkan : Net Amount Credited	72530.40

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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MY  
KUALA TERENGGANU, 20050, TERENGGANU  
NO 6, TAMAN JAMALY, PENGADANG BARU  
NORSUHAILEE ENTERPRISE

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862688S

PORA PORA HOTELS AND RESORTS SDN. BHD.

PT 3898 3RD FLOOR  
JALAN SULTAN SULAIMAN  
20000 KUALA TERENGGANU  
TERENGGANU

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : ARBKMYKL Remitting Bank
Pengirim : MR CHEN YEN-I NORMANB-23-06 SENI Remitter MONT KIARA
Butiran Pembayaran : /ROC/MEMBERSHIP PARTIAL Details of Payment PYMTNON-RESIDENT ACCOUNT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	513014618070	Tolak bayaran perkhidmatan kami : Less our Charges	52453.48
		Jumlah dikreditkan : Net Amount Credited	52453.48

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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TERENGGANU  
 20000 KUALA TERENGGANU  
 JALAN SULTAN SULAIMAN  
 PT 3898 3RD FLOOR  
 PORA PORA HOTELS AND RESORTS SDN. BHD.

IPU



NO. WP 0858

BAYARAN POS JELAS  
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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513163S

INTER AVER SDN. BHD.  K9660 TAMAN CHUKAI UTAMA ,KEMAMAN 24000 ,TERENGGANU ,MYS
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : RHBAMYKL Remitting Bank
Pengirim : MIMI ASMIDA BINTI ABD GHANIINTER AVER Remitter SDN BHD
Butiran Pembayaran : /ROC/FROM RHB Details of Payment      REFLEXPAYMENT FOR ODPO.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	563028618045	Tolak bayaran perkhidmatan kami : Less our Charges	36500.00
		Jumlah dikreditkan : Net Amount Credited	36500.00

Dear Customers,

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : I221108513264S

AA SEPAKAT ENTERPRISE  NO 24 KAMPUNG PAUH 21700 KUALA BERANG TERENGGANU
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : AIBBMYKL Remitting Bank
Pengirim : JABATAN AKAUNTAN NEGARA Remitter MALAYSIATINGKAT 11 WISMA PERSEKUTUAN 20200
Butiran Pembayaran : /ROC/202210116812814219AA002/ Details of Payment 2022/031122-B/

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	563037055087	Tolak bayaran perkhidmatan kami : Less our Charges	50000.00
		Jumlah dikreditkan : Net Amount Credited	50000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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AA SEPAKAT ENTERPRISE  
KAMPUNG PAUH  
21700 KUALA BERANG  
TERENGGANU  
NO 24

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108855488S

MF SEPAKAT ENTERPRISE  67 KAMPUNG KUALA PING 21700 KUALA BERANG HULU TERENGGANU
--

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : AIBBMYKL Remitting Bank
Pengirim : JABATAN AKAUNTAN NEGARA Remitter MALAYSIATINGKAT 11 WISMA PERSEKUTUAN 20200
Butiran Pembayaran : /ROC/ Details of Payment 202210116812813592MMF003/ 2022/031122-B

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	563037005334	Tolak bayaran perkhidmatan kami : Less our Charges	50000.00
		Jumlah dikreditkan : Net Amount Credited	50000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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HULU TERENGGANU  
21700 KUALA BERANG  
KAMPUNG KUALA PING  
MF SEPAKAT ENTERPRISE  
67

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108855489S

IZ SUTRA ENTERPRISE  
BLOK N-167  
PERUMAHAN AWAM KOS RENDAH  
21800 AJIL  
TERENGGANU TERENGGANU

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : AIBBMYKL Remitting Bank
Pengirim : JABATAN AKAUNTAN NEGARA Remitter MALAYSIATINGKAT 11 WISMA PERSEKUTUAN 20200
Butiran Pembayaran : /ROC/2022101168128140091/ Details of Payment 2022/031122-N/TRF

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	563037015761	Tolak bayaran perkhidmatan kami : Less our Charges	50000.00
		Jumlah dikreditkan : Net Amount Credited	50000.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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MALAYSIA  
NO. WP 0858

TERENGGANU TERENGGANU  
21800 AJIL  
PERUMAHAN AWAM KOS RENDAH  
BLOK N-167  
IZ SUTRA ENTERPRISE

**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108862334S

Z KARIA TRADING  PT 5264 TAMAN SUNGAI DURIAN 18000 KUALA KRAI KELANTAN
---

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : BIMBMYKL Remitting Bank
Pengirim : AKAUNTAN NEGARA MALAYSIA Remitter
Butiran Pembayaran : /ROC/ Details of Payment 202210036812849943BAYARAN TUNTUTAN KERJA-KERJA MENAIKTARAF SISTEMPE/

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
			0.00
Nombor Akaun:	553029614563	Tolak bayaran perkhidmatan kami : Less our Charges	37586.60
		Jumlah dikreditkan : Net Amount Credited	37586.60

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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KELANTAN  
 18000 KUALA KRAI  
 TAMAN SUNGAI DURIAN  
 PT 5264  
 Z KARIA TRADING

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108861398S

MEGA CITY AVENUE SDN. BHD.

LOT 3-0-4 TO 3-0-6  
LORONG API-API 1,  
API-API CENTRE  
88000, KOTA KINABALU, SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : PBB JPI CR DEPT FVG TANG LEH HOONNO Remitter 39 JLN PANTAI KOTA KINABALU88000
Butiran Pembayaran : /ROC/510143683961PURCHASER: Details of Payment TANG LEHHOONUNIT NO:LOT NOB1901 TOWER B LVL19TYPE I. PROJECT:AVENUE SODOMON

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	510143683961	Tolak bayaran perkhidmatan kami : Less our Charges	10300.00
		Jumlah dikreditkan : Net Amount Credited	10300.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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88000, KOTA KINABALU, SABAH  
API-API CENTRE  
LORONG API-API 1,  
LOT 3-0-4 TO 3-0-6  
MEGA CITY AVENUE SDN. BHD.

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108861582S

MEGA CITY AVENUE SDN. BHD.

LOT 3-0-4 TO 3-0-6  
LORONG API-API 1,  
API-API CENTRE  
88000, KOTA KINABALU, SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : PBBEMYKL Remitting Bank
Pengirim : PBB JPI CR DEPT FVG LEE SHIH HONGNO Remitter 39 JLN PANTAI KOTA KINABALU88000
Butiran Pembayaran : /ROC/ Details of Payment 214114450210010CUSTOMER: LEE SHIH HONGPROPERTY: LOT B1921-K AVENUESODOMON PENAMPANG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	510143683961	Tolak bayaran perkhidmatan kami : Less our Charges	10300.00
		Jumlah dikreditkan : Net Amount Credited	10300.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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88000, KOTA KINABALU, SABAH  
API-API CENTRE  
LORONG API-API 1,  
LOT 3-0-4 TO 3-0-6  
MEGA CITY AVENUE SDN. BHD.

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108854581SLEMBAGA PENGELOLA SEKOLAH SK SUNG  
SIEW  
SK SUNG SIEW SANDAKAN  
PPM 250 ELOPURA  
90000 SANDAKAN  
SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : AKAUNTAN NEGARA MALAYSIA-SANDAKAN- Remitter EJABATAN AKANTAN NEGARA MALAYSIA
Butiran Pembayaran : /ROC/ Details of Payment 202210226812854842PERUNTUK AN BANTUAN P

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  510161143049		Tolak bayaran perkhidmatan kami : Less our Charges	63349.00
		Jumlah dikreditkan : Net Amount Credited	63349.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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LEMBAGA PENGETAHUAN SAINS SK SUNG SIEW

PPM 250 ELOPURAI

90000 SANDAKAN

SABAH

SK SUNG SIEW SANDAKAN

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POSTAGE PAID  
PUAST MEL NASIONAL  
SHAH ALAM  
MALAYSIA  
NO. WP 0858

LEMBAGA PENGETAHUAN SAINS SK SUNG SIEW

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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108854590S

DESA IKTIRAF DEVELOPMENT  
NO 10 BLOK 1  
SAHABAT 5 PETI SURAT 78  
91150 LAHAD DATU  
SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : AKAUNTAN NEGARA MALAYSIA-SANDAKAN- Remitter EJABATAN AKANTAN NEGARA MALAYSIA
Butiran Pembayaran : /ROC/ Details of Payment 202210226812697935DID(CD)2022 /09-03112

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  510152007117		Tolak bayaran perkhidmatan kami : Less our Charges	76500.00
		Jumlah dikreditkan : Net Amount Credited	76500.00

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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BAYARAN POS JELAS  
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**Suit & Persendiran**  
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P.O. Box 10643,  
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DESA IKTRIAF DEVELOPMENT  
NO 10 BLOK 1  
SABAH

91150 LAHAD DATU

SABAH

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108854591S

DESA IKTIRAF DEVELOPMENT  
NO 10 BLOK 1  
SAHABAT 5 PETI SURAT 78  
91150 LAHAD DATU  
SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : AKAUNTAN NEGARA MALAYSIA-SANDAKAN- Remitter EJABATAN AKANTAN NEGARA MALAYSIA
Butiran Pembayaran : /ROC/ Details of Payment 202210226812697937DID(CD)2022 /08-03112

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  510152007117		Tolak bayaran perkhidmatan kami : Less our Charges	76500.00
		Jumlah dikreditkan : Net Amount Credited	76500.00

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

Thank you for banking with us.

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SABAH  
 91150 LAHAD DATU  
 SAHABAT 5 PETI SURAT 78  
 NO 10 BLOK 1  
 DESA IKTRIAF DEVELOPMENT

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108854617S

ADVANCECON (SARAWAK) SDN. BHD.  
KUCHING CITY MALL COMMERCIAL CENTRE  
1ST FLR CORNER LOT5507 SUB11 BLK225  
KNLD ,PHASE 5 JLN PENRISSEN 4 1/2 M  
NEW EXP ,KUCHING ,93250 ,SARAWAK ,M

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : CTBBMYKL Remitting Bank
Pengirim : YAYASAN SARAWAKYAYSAN SARAWAK, Remitter
Butiran Pembayaran : /ROC/EFT04417?Interim Cer Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
		XXX	XXX
Nombor Akaun:	514049067653	Tolak bayaran perkhidmatan kami : Less our Charges	3221876.09
		Jumlah dikreditkan : Net Amount Credited	3221876.09

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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ADVANCECON (SARAWAK) SDN. BHD.  
 KUCHING CITY MALL COMMERCIAL CENTRE  
 1ST FLOOR CORNER LOT5507 SUB11 BLK225  
 KNLD, PHASE 5 JLN PENRISSEN 4 1/2 M  
 NEW EXP, KUCHING, 93250, SARAWAK, M

BAYARAN POS JELAS  
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 NO. WP 0858



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## ADVICE OF CREDIT

TARIKH : 08/11/2022  
DATERUJUKAN KAMI /  
OUR REFERENCE : R221108863916S

MUSYATI MUDAJAYA JV SDN. BHD.  
SL 11, 2ND FLOOR ,THE 3RD EXCHANGE  
COMMERCIAL CTR ,JLN DATUK TAWI SLI  
KUCHING ,93250 ,SARAWAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : RHBAMYKL Remitting Bank
Pengirim : JANM CAWANGAN KUCHING SARAWAK( Remitter AKAUN BAYARAN )
Butiran Pembayaran : /ROC/202210306812802989MC Details of Payment (WPC-08, PC NO. 69) FOR THE PERI.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:  511113518113		Tolak bayaran perkhidmatan kami : Less our Charges	13604350.13
		Jumlah dikreditkan : Net Amount Credited	13604350.13

Dear Customers,We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.Thank you for banking with us.

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 NO. WP 0858

KUCHING, 93250, SARAWAK, MYS  
 COMMERCIAL CTR, JLN DATUK TAWI SLI  
 SL 11, 2ND FLOOR, THE 3RD EXCHANGE  
 MUSYATI MUDAJAYA JV SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108863686S

KONSORTIUM URW SDN. BHD.  
7H-I, 1ST FLOOR BAN HOCK ROAD ,KUCH  
93050 ,SARAWAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : RHBAMYKL Remitting Bank
Pengirim : JANM CAWANGAN KUCHING SARAWAK( Remitter AKAUN BAYARAN )
Butiran Pembayaran : /ROC/202210306812802992DSC Details of Payment (WPC-03, PC NO. 69) FOR THE PER.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	561118058304	Tolak bayaran perkhidmatan kami : Less our Charges	129358.54
		Jumlah dikreditkan : Net Amount Credited	129358.54

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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93050, SARAWAK, MYS  
7H-1, 1ST FLOOR BAN HOCK ROAD, KUCH  
KONSORTIUM URW SDN. BHD.

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**ADVICE OF CREDIT**

TARIKH : 08/11/2022  
DATE

RUJUKAN KAMI /  
OUR REFERENCE : R221108863877S

KONSORTIUM URW SDN. BHD.  
7H-I, 1ST FLOOR BAN HOCK ROAD ,KUCH  
93050 ,SARAWAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remittance received according to the detail as shown:

Bank Pengirim : RHBAMYKL Remitting Bank
Pengirim : JANM CAWANGAN KUCHING SARAWAK( Remitter AKAUN BAYARAN )
Butiran Pembayaran : /ROC/202210306812802993DSC Details of Payment (WPC-02, IPC NO. 70) FOR THE PE.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	561118058304	Tolak bayaran perkhidmatan kami : Less our Charges	4693925.23
		Jumlah dikreditkan : Net Amount Credited	4693925.23

Dear Customers,

We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.

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7H-1, 1ST FLOOR BAN HOCK ROAD, KUCH  
KONSORTIUM URW SDN. BHD.

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CP\_Advice - RENTAS

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JOBID : -----

JOB NAME : -----

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Program ID : I2S Engine Generator  
File Name (PDF) : MQ0702\_V189\_01\_091122.pdf  
Total Accounts : 127  
Total Pages : 127  
Total Impressions : 254

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First Record : I221108513482S  
Last Record : R221108863877S

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Date & Time Process : 09 Nov 2022 , 08:54:00