Maybank

THANABALAN A/L VELU
BALAI POLIS BUKIT PUCHONG
32-34 JLN BPU 8
BANDAR PUCHONG UTAMA
47100 PUCHONG

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130181389**	AMOUNT DUE	: **RM 1,144.36**
LOAN AMOUNT	: **RM 29,000**	LAST PAYMENT RECEIVED	: **RM 1,720.11**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **05/09/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

THANKING YOU IN ANTICIPATION.

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

P119
THANABALAN A/L VELU
BALAI POLIS BUKIT PUCHONG
32-34 JLN BPU 8
BANDAR PUCHONG UTAMA
47100 PUCHONG

Maybank

BRENDAN AK LEO
BLOK AHUDANDA
ARAS 2 UNIT 8 BN 12 PGA
96000 MIRI

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130163213**	AMOUNT DUE	: **RM 685.75**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 340.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **23/09/22**

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MALAYSIA
NO. WP 0858

P119
BRENDAN AK LEO
BLOK AHUDANDA
ARAS 2 UNIT 8 BN 12 PGA
96000 MIRI

Maybank

ANNA LIEW KUI FONG
LOT 67, 3RD FLOOR, BLOCK H
ASIA CITY PHASE 1B
JALAN SINGGAH MATA
88000 KOTA KINABALU

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130172149**	AMOUNT DUE	: **RM 275.11**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 275.11**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **10/08/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
ANNA LIEW KUI FONG
LOT 67, 3RD FLOOR, BLOCK H
ASIA CITY PHASE 1B
JALAN SINGGAH MATA
88000 KOTA KINABALU

Maybank

WONG CHING HUAT
ARUS CAHAYA SDN BHD
NO 143 TAMAN SEJATI 11
JALAN LUMUT
32000 SITIAWAN

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130152273**	AMOUNT DUE	: **RM 986.94**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 493.06**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **08/10/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
WONG CHING HUAT
ARUS CAHAYA SDN BHD
NO 143 TAMAN SEJATI 11
JALAN LUMUT
32000 SITIAWAN

Maybank

ZULKIFLI BIN SALLEH
235A JALAN ASTANA 2
BANDAR SERI ASTANA
08000 SUNGAI PETANI KEDAH

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182502**	AMOUNT DUE	: **RM 102.96**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 102.78**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **23/09/22**

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MALAYSIA
NO. WP 0858

P119
ZULKIFLI BIN SALLEH
235A JALAN ASTANA 2
BANDAR SERI ASTANA
08000 SUNGAI PETANI KEDAH

Maybank

HAZRIN BIN MD ZAIN
NO 7 JLN RABA RUMAH MURAH
LORONG MANGGA
42700 BANTING

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130165812**	AMOUNT DUE	: **RM 329.58**
LOAN AMOUNT	: **RM 8,000**	LAST PAYMENT RECEIVED	: **RM 164.44**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **01/11/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
HAZRIN BIN MD ZAIN
NO 7 JLN RABA RUMAH MURAH
LORONG MANGGA
42700 BANTING

Maybank

KAMALAKANNAN PONNUSAMY
1-8-5, PANGSAPURI KALISTA 1, P
PERSIARAN S2 G7/1
SEK G, SEREMBAN 2
70300 SEREMBAN

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130174038**	AMOUNT DUE	: **RM 275.68**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 0.45**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **12/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
KAMALAKANNAN PONNUSAMY
1-8-5, PANGSAPURI KALISTA 1, P
PERSIARAN S2 G7/1
SEK G, SEREMBAN 2
70300 SEREMBAN

Maybank

WAN CHOI YOKE
3-5-8 PERDANA EMERALD SERVICE
LOT 6 JLN PJU 8/3 DAMANSARA PE
47820 PETALING JAYA

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130173659**	AMOUNT DUE	: **RM 1,100.46**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 550.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **25/08/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
WAN CHOI YOKE
3-5-8 PERDANA EMERALD SERVICE
LOT 6 JLN PJU 8/3 DAMANSARA PE
47820 PETALING JAYA

Maybank

AHMAD ADIB BIN MOHD NASIR
17
JALAN KENANGA
BATU BURUK
20400 KUALA TERENGGANU

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130183252**	AMOUNT DUE	: **RM 580.48**
LOAN AMOUNT	: **RM 6,000**	LAST PAYMENT RECEIVED	: **RM 290.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **11/10/22**

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MALAYSIA
NO. WP 0858

P119
AHMAD ADIB BIN MOHD NASIR
17
JALAN KENANGA
BATU BURUK
20400 KUALA TERENGGANU

Maybank

MUHAMAD HAIRIZ BIN ABDUL HARIM
NO 22
JALAN 6/5F, SEKSYEN 6
BANDAR RINCHING
43500 RINCHING

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130183328**	AMOUNT DUE	: **RM 326.94**
LOAN AMOUNT	: **RM 7,000**	LAST PAYMENT RECEIVED	: **RM 117.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **29/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MUHAMAD HAIRIZ BIN ABDUL HARIM
NO 22
JALAN 6/5F, SEKSYEN 6
BANDAR RINCHING
43500 RINCHING

Maybank

CHENG SHU CHING
B-06-03 BLK B SURIA DSARA
KIPARK PERSIARAN KIP 2
TAMAN KIP
52200 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182486**	AMOUNT DUE	: **RM 466.85**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 233.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **26/08/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
CHENG SHU CHING
B-06-03 BLK B SURIA DSARA
KIPARK PERSIARAN KIP 2
TAMAN KIP
52200 KUALA LUMPUR

Maybank

MOHAMMED HANDZALAH BIN OSMAN
A1-8-2
LUMI TROPICANA
PERSIARAN TROPICANA
47800 PETALING JAYA

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130180555**	AMOUNT DUE	: **RM 4,753.96**
LOAN AMOUNT	: **RM 50,000**	LAST PAYMENT RECEIVED	: **RM 2,375.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **17/10/22**

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MALAYSIA
NO. WP 0858

P119
MOHAMMED HANDZALAH BIN OSMAN
A1-8-2
LUMI TROPICANA
PERSIARAN TROPICANA
47800 PETALING JAYA

Maybank

ISMAIL AZAMUDIEN BIN RUSLI
NO 58 KG PIDA 4 LAMA
JALAN SANGLANG
06100 KODIANG

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130158767**	AMOUNT DUE	: **RM 986.53**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 980.41**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **13/08/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
ISMAIL AZAMUDIEN BIN RUSLI
NO 58 KG PIDA 4 LAMA
JALAN SANGLANG
06100 KODIANG

Maybank

SONNY RYAN JELI
LOT 5,6,7 LUSU WAREHOUSE
JALAN PATAU-PATAU
LABUAN FEDERAL TERITORY
87014 LABUAN FEDERAL TEROTAR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130177452**	AMOUNT DUE	: **RM 467.24**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 466.85**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **26/09/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SONNY RYAN JELI
LOT 5,6,7 LUSU WAREHOUSE
JALAN PATAU-PATAU
LABUAN FEDERAL TERITORY
87014 LABUAN FEDERAL TEROTAR

Maybank

MOHD NOH BIN MAJENI
LOT 348
KG KALOK
94950 PUSA

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130175274**	AMOUNT DUE	: **RM 822.90**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 411.11**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **13/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MOHD NOH BIN MAJENI
LOT 348
KG KALOK
94950 PUSA

Maybank

NATALIE ANAK ALLIN
JABATAN SIASATAN JENAYAH
IBU PEJABAT POLIS DAERAH
KUALA SELANGOR
45000 KUALA SELANGOR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130170036**	AMOUNT DUE	: **RM 925.76**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **24/10/22**

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
NATALIE ANAK ALLIN
JABATAN SIASATAN JENAYAH
IBU PEJABAT POLIS DAERAH
KUALA SELANGOR
45000 KUALA SELANGOR

Maybank

MOHAMMAD ALIF BIN ANAR
E-4-18 PANGSAPURI PANDAMAR
INDAH 2 LEBUH DAMAR MERAH
42000 PELABUHAN KLANG

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130175241**	AMOUNT DUE	: **RM 926.27**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **12/10/22**

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MALAYSIA
NO. WP 0858

P119
MOHAMMAD ALIF BIN ANAR
E-4-18 PANGSAPURI PANDAMAR
INDAH 2 LEBUH DAMAR MERAH
42000 PELABUHAN KLANG

Maybank

MOHD AIMAN YUSRI BIN BACHOK
A23-08 RESINDENSI PRIMA TEBRAU
KAMPUNG DATO SULAIMAN MENTERI
81100 JOHOR BAHRU

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130184201**	AMOUNT DUE	: **RM 700.58**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 350.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **25/10/22**

KINDLY DISREGARD THIS NOTICE AND ACCEPT OUR APOLOGIES IF YOUR PAYMENT IS MADE.

THANKING YOU IN ANTICIPATION.

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

P119
MOHD AIMAN YUSRI BIN BACHOK
A23-08 RESINDENSI PRIMA TEBRAU
KAMPUNG DATO SULAIMAN MENTERI
81100 JOHOR BAHRU

Maybank

G PREMATHA THEVI NAYAKKAR
NO 45 JALAN USJ 1/12
TAMAN SUBANG PERMAI
47600 SUBANG JAYA

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130159799**	AMOUNT DUE	: **RM 247.28**
LOAN AMOUNT	: **RM 6,000**	LAST PAYMENT RECEIVED	: **RM 0.31**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **12/10/22**

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MALAYSIA
NO. WP 0858

P119
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NO 45 JALAN USJ 1/12
TAMAN SUBANG PERMAI
47600 SUBANG JAYA

Maybank

ADRIEL DAMIEN BOUDVILLE
57 LORONG SUNGAI KELIAN
11200 TG BUNGAH

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130178310**	AMOUNT DUE	: **RM 411.63**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 411.46**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **01/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
ADRIEL DAMIEN BOUDVILLE
57 LORONG SUNGAI KELIAN
11200 TG BUNGAH

Maybank

CHIN KHAI HONG
29, JALAN PUTRA MAHKOTA 7/8B
PUTRA HEIGHTS
47650 SUBANG JAYA

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130176561**	AMOUNT DUE	: **RM 116.77**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 116.67**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **26/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
CHIN KHAI HONG
29, JALAN PUTRA MAHKOTA 7/8B
PUTRA HEIGHTS
47650 SUBANG JAYA

Maybank

CLARENCE ROWIN
SERI JATI APARTMENT
JALAN SETIA GEMILANG U13/45C
SETIA ALAM
40170 SHAH ALAM

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	:	**5887330130180621**	AMOUNT DUE	:	**RM 555.90**
LOAN AMOUNT	:	**RM 13,500**	LAST PAYMENT RECEIVED	:	**RM 277.50**
DATE	:	**01/11/22**	LAST PAYMENT DATE	:	**08/10/22**

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MALAYSIA
NO. WP 0858

P119
CLARENCE ROWIN
SERI JATI APARTMENT
JALAN SETIA GEMILANG U13/45C
SETIA ALAM
40170 SHAH ALAM

Maybank

MUHAMAD QAIKAL BIN AHMAD ZAM Z
15, LORONG 11/SS1
BANDAR TASEK MUTIARA
14120 SIMPANG AMPAT

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130178708**	AMOUNT DUE	: **RM 2,000.11**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 200.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **01/11/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MUHAMAD QAIKAL BIN AHMAD ZAM Z
15, LORONG 11/SS1
BANDAR TASEK MUTIARA
14120 SIMPANG AMPAT

Maybank

NUR HIDAYAH BINTI ABDULLAH
45
JALAN PJS 10/20
BANDAR SUNWAY
46150 PETALING JAYA

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182577**	AMOUNT DUE	: **RM 1,154.14**
LOAN AMOUNT	: **RM 14,000**	LAST PAYMENT RECEIVED	: **RM 676.67**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **11/09/22**

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BAYARAN POS JELAS
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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
NUR HIDAYAH BINTI ABDULLAH
45
JALAN PJS 10/20
BANDAR SUNWAY
46150 PETALING JAYA

MALAYAN BANKING BERHAD
PERSONAL LOAN NOTICES (PLC9)

JOBID : JOB23142
JOB NAME : CPD312

Program ID : I2S Engine Generator
File Name (PDF) : PLC009-021122.pdf
Total Accounts : 24
Total Pages : 24
Total Impressions : 48

First Record : 5887330130181389
Last Record : 5887330130182577

Date & Time Process : 02 Nov 2022 , 08:52:57