Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580515200

CHANG YOW FANG

NO 1 LENGKOK SETIABUDI
BUKIT DAMANSARA
50490 KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UNITED OVERSEAS BANK LIMITED,SINGAPORE BY ORDER OF MS CHANG YOW FANG CREDITED TO YOUR ACCOUNT REM : PURCHASE OF CAR			MYR 332200.00
CURRENCY AND AMOUNT : Gross : SGD 100000.00 Nett 1 : SGD 100000.00	Rate 1 : 3.3220	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114011971948		**TOTAL AMOUNT**	332200.00

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NO. WP 0858

CHANG YOW FANG
NO 1 LENGKOK SETIABUDI
BUKIT DAMANSARA
50490 KUALA LUMPUR

Maybank

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580606200

SHARIFA BT MOHAMED ALI JINNAH

NO 6 ,PERSIARAN BUKIT MERU 4 ,MERU HEIGHTS ,IPOH ,30020 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF MOHAMED A J B M S/SHARIFA B M A JIN CREDITED TO YOUR ACCOUNT REM : MAINTENANCE			MYR 100496.43
CURRENCY AND AMOUNT : Gross : USD 21367.67 Nett 1 : USD 21367.67	Rate 1 : 4.7032	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108225424888		**TOTAL AMOUNT**	100491.43

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HEIGHTS ,IPOH ,30020 ,PERAK ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680860200

INTOASIA LIMITED

LOT 19, LEVEL 2
LAZENDA COMMERCIAL CENTRE
PHASE 3
87007 WP LABUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CREDIT LYONNAIS,PARIS BY ORDER OF X-RACING CREDITED TO YOUR ACCOUNT REM : INVOICE 02229LC			EUR 20000.00
CURRENCY AND AMOUNT : Gross : EUR 20000.00 Nett 1 : EUR 20000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120009759		**TOTAL AMOUNT**	20000.00

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LAZENDA COMMERCIAL CENTRE
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87007 WP LABUAN

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781528600

HARJINDER SINGH A/L SURJAN SINGH

D 11 JALAN KERUIN
TAMAN SETAPAK
53000 KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM TORONTO-DOMINION BANK, THE,TORONTO BY ORDER OF MRS MENINDERPAL K GILL CREDITED TO YOUR ACCOUNT REM :			MYR 6916.00
CURRENCY AND AMOUNT : Gross : CAD 2000.00 Nett 1 : CAD 2000.00	Rate 1 : 3.4580	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114227064302		**TOTAL AMOUNT**	6911.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781930100

ADMINISTRATOR OF THE ESTATE CHONG K

776 ,JALAN MENGLEMBU UTARA 1 ,31450
MENGLEMBU ,IPOH ,31450 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF CHONG KOK CHOON CREDITED TO YOUR ACCOUNT REM : TO TRANSFER TO LATE BROTHER'S			MYR 77755.27
CURRENCY AND AMOUNT : Gross : SGD 23259.13 Nett 1 : SGD 23259.13	Rate 1 : 3.3430	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108039186954		**TOTAL AMOUNT**	77750.27

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NO. WP 0858

ADMINISTRATOR OF THE ESTATE CHONG K
776 ,JALAN MENGLEMBU UTARA 1 ,31450
MENGLEMBU ,IPOH ,31450 ,PERAK ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782110200

LIMKOKWING GLOBAL ALLIANCE FOR EXCE

INOVASI 1-1 ,JALAN TEKNORAT 1/1 ,63
CYBERJAYA ,CYBERJAYA ,63000 ,SELANG
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF IEC COLLEGE OF ART FASHION PVT.LTD CREDITED TO YOUR ACCOUNT REM : PMT OF REGISTRATION FEE AS PER INV			MYR 278451.01
CURRENCY AND AMOUNT : Gross : USD 59192.00 Nett 1 : USD 59192.00	Rate 1 : 4.7042	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512446301438		**TOTAL AMOUNT**	278446.01

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NO. WP 0858

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CYBERJAYA ,CYBERJAYA ,63000 ,SELANG
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TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882272200

MTEC-MICRATECH MALAYSIA SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF ON SEMICONDUCTOR NETTING CENTER CREDITED TO YOUR ACCOUNT REM : /RFB/0077094101212398//ON Netting O			USD 1550.00
CURRENCY AND AMOUNT : Gross : USD 1550.00 Nett 1 : USD 1550.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712567000280		**TOTAL AMOUNT**	1550.00

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NO. WP 0858

MTEC-MICRATECH MALAYSIA SDN BHD
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1/39 DATARAN PRIMA ,PETALING JAYA
47301 ,SELANGOR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882272400

DOUBLE U TECHNOLOGIES SDN BHD

1-5-8 KRYSTAL POINT CORPORATE PARK
LEBUH BUKIT KECIL 6
11900 PULAU PINANG
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF ON SEMICONDUCTOR NETTING CENTER CREDITED TO YOUR ACCOUNT REM : /RFB/0096451101207065//ON Netting O			USD 5490.00
CURRENCY AND AMOUNT : Gross : USD 5490.00 Nett 1 : USD 5490.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707424005629		**TOTAL AMOUNT**	5490.00

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11900 PULAU PINANG
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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882292800

YONG SIEW YENG

298 TMN JUJUR
SIKAMAT
70400 SEREMBAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MOOI YOKE YOONG CREDITED TO YOUR ACCOUNT REM :			MYR 70563.00
CURRENCY AND AMOUNT : Gross : USD 15000.00 Nett 1 : USD 15000.00	Rate 1 : 4.7042	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112353037237		**TOTAL AMOUNT**	70558.00

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YONG SIEW YENG
298 TMN JUJUR
SIKAMAT
70400 SEREMBAN

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282882313700

CHAN KUEN HOW

NO. 239, KAMPUNG BARU,
SIMPANG JALONG,
31100 SUNGAI SIPUT (U),
PERAK DARUL RIDZUAN.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF NGOI KHEONG CHIN CREDITED TO YOUR ACCOUNT REM : BEN. TEL.0172117272 PURPOSE FOR			MYR 399776.87
CURRENCY AND AMOUNT : Gross : USD 84992.00 Nett 1 : USD 84992.00	Rate 1 : 4.7037	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108207456575		**TOTAL AMOUNT**	399771.87

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31100 SUNGAI SIPUT (U),
PERAK DARUL RIDZUAN.

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982473100

TAN CHENG YEW

23
LORONG HIJAU TIGA
11600 GEORGETOWN
PENANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 1489.81
CURRENCY AND AMOUNT : Gross : GBP 282.00 Nett 1 : GBP 282.00	Rate 1 : 5.2830	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 157072337623		**TOTAL AMOUNT**	1489.81

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NO. WP 0858

TAN CHENG YEW
23
LORONG HIJAU TIGA
11600 GEORGETOWN
PENANG

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

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982476400

MA SHU SHU KYI

224 JALAN C4
TAMAN MELAWATI
53100 KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UBS AG, ZURICH BY ORDER OF CAISSE DE PENSION DU COMITE CREDITED TO YOUR ACCOUNT REM : /ROC/ 3110-4438-04.11.2022-939			MYR 2091.95
CURRENCY AND AMOUNT : Gross : CHF 445.00 Nett 1 : CHF 445.00	Rate 1 : 4.7010	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112204245056		**TOTAL AMOUNT**	2086.95

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NO. WP 0858

MA SHU SHU KYI
224 JALAN C4
TAMAN MELAWATI
53100 KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282982502400

TING SEW KING

573 PEKAN GURNEY
32010 SITIAWAN
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF TING CHOO ENG LOVIE CREDITED TO YOUR ACCOUNT REM : EXPENSES			MYR 14930.00
CURRENCY AND AMOUNT : Gross : AUD 5000.00 Nett 1 : AUD 5000.00	Rate 1 : 2.9860	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108195190189		**TOTAL AMOUNT**	14925.00

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NO. WP 0858

TING SEW KING
573 PEKAN GURNEY
32010 SITIAWAN
PERAK

Maybank

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

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RUJUKAN KAMI /
OUR REFERENCE : 282982506600

SRI LEDANG SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF MEYER TIMBER PTY LTD CREDITED TO YOUR ACCOUNT REM :			AUD 18067.87
CURRENCY AND AMOUNT : Gross : AUD 18067.87 Nett 1 : AUD 18067.87	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101005164		**TOTAL AMOUNT**	18067.87

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NO. WP 0858

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

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982563300

TRAILER & TRUCK COMPONENTS SDN. BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF PT ADIPUTRO WIRASEJATI CREDITED TO YOUR ACCOUNT REM : 2012//INV22013.III(12000)			USD 11967.00
CURRENCY AND AMOUNT : Gross : USD 11967.00 Nett 1 : USD 11967.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714132001454		**TOTAL AMOUNT**	11967.00

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INDUSTRIAL PARK ,CHERAS ,KUALA LUMP
56000 ,WP KUALA LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982566200

TEE CHOY WING@TEE CHAY WING

A-21-6
SEPUTIH PERMAI CONDO
JALAN SEPUTEH
58000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW ZEALAND,WELLINGTON BY ORDER OF Low, Wee Gee CREDITED TO YOUR ACCOUNT REM : Help for mom.			MYR 548.00
CURRENCY AND AMOUNT : Gross : NZD 200.00 Nett 1 : NZD 200.00	Rate 1 : 2.7400	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 564481411980		**TOTAL AMOUNT**	548.00

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982566800

TRAILER & TRUCK COMPONENTS SDN. BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF PT ADIPUTRO WIRASEJATI CREDITED TO YOUR ACCOUNT REM : 2012//INV22019.I(16900)			USD 16867.00
CURRENCY AND AMOUNT : Gross : USD 16867.00 Nett 1 : USD 16867.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714132001454		**TOTAL AMOUNT**	16867.00

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INDUSTRIAL PARK ,CHERAS ,KUALA LUMP
56000 ,WP KUALA LUMPUR ,MYS

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RUJUKAN KAMI /
OUR REFERENCE : 282982587100

BIOCLEAR SDN BHD

14, JALAN INDUSTRI PBP 9
TMN INDUSTRI PUSAT BDR PUCHONG
47100 PUCHONG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MIZUHO CORPORATE BANK, LTD., BANGKOK BRANCH (FORMERLY THE DAI-ICHI KANGYO BANK, LTD., BANGKOK BRANCH BY ORDER OF AQUA NISHIHARA CORPORATION LTD. CREDITED TO YOUR ACCOUNT REM : PROFORMA INV: BPI-2210-016 SAINT			USD 2752.50
CURRENCY AND AMOUNT : Gross : USD 2752.50 Nett 1 : USD 2752.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884000055		**TOTAL AMOUNT**	2752.50

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47100 PUCHONG
SELANGOR

Maybank

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

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982604100

EXTECH SOLUTIONS (M) SDN BHD

33 JALAN FAUNA 3/11
BANDAR RIMBAYU TELOK PANGLIMA
GARANG KUALA LANGAT
42500 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF 1-ATICO PTE. LTD. CREDITED TO YOUR ACCOUNT REM : EXTECH SOLUTIONS (M) SDN BHD-PURCHA			USD 22275.00
CURRENCY AND AMOUNT : Gross : USD 22275.00 Nett 1 : USD 22275.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714842002691		**TOTAL AMOUNT**	22275.00

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MALAYSIA
NO. WP 0858

EXTECH SOLUTIONS (M) SDN BHD
33 JALAN FAUNA 3/11
BANDAR RIMBAYU TELOK PANGLIMA
GARANG KUALA LANGAT
42500 SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982657300

IKARA TRADING SDN. BHD.

LOT 15 & 55, S/L 11 ,NO. 4B, LORONG DING LIK KONG 11D ,SIBU ,96000 ,SAR MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF PAN PACIFIC MACHINERY AND PARTS LTD CREDITED TO YOUR ACCOUNT REM : MACHINERY PARTS - INV NO. PPMP0043,			MYR 136140.19
CURRENCY AND AMOUNT : Gross : USD 28946.29 Nett 1 : USD 28946.29	Rate 1 : 4.7032	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 561051255274		**TOTAL AMOUNT**	136135.19

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NO. WP 0858

IKARA TRADING SDN. BHD.
LOT 15 & 55, S/L 11 ,NO. 4B, LORONG
DING LIK KONG 11D ,SIBU ,96000 ,SAR
MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982724900

GAMA BISTARI SDN BHD

NO. 41-2, JALAN WANGSA DELIMA 2A
SEKSYEN 5 ,WANGSA MAJU, KUALA LUMPU
53300 ,WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MCS (FE) PTE. LTD. CREDITED TO YOUR ACCOUNT REM : REFUND OF BALANCE DEPOSIT DUE			USD 276.33
CURRENCY AND AMOUNT : Gross : USD 276.33 Nett 1 : USD 276.33	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764810000247		**TOTAL AMOUNT**	276.33

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NO. WP 0858

GAMA BISTARI SDN BHD
NO. 41-2, JALAN WANGSA DELIMA 2A
SEKSYEN 5 ,WANGSA MAJU, KUALA LUMPU
53300 ,WP KUALA LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982732900

FU HAO MANUFACTURING (M) SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF ROBERT BOSCH GESELLSCHAFT MIT CREDITED TO YOUR ACCOUNT REM : ORDER 7970 ROBERT BOSCH POWER TOOL			USD 106021.01
CURRENCY AND AMOUNT : Gross : USD 106021.01 Nett 1 : USD 106021.01	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707161012021		**TOTAL AMOUNT**	106021.01

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MALAYSIA
NO. WP 0858

FU HAO MANUFACTURING (M) SDN. BHD.
PLOT 562 MUKIM 1
JLN PERUSAHAAN BARU 1
PERAI III PERAI IND ESTATE
13600 PERAI PULAU PINANG

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982734100

AL JABER HEAVY LIFT & TRANSPORT SDN

SUITE 15-02B ,CITY PLAZA ,21 JALAN
TEBRAU ,JOHOR ,80300 ,JOHOR ,MYS
KUALA LUMPUR MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF AL JABER HEAVY LIFT AND TRANSPORT (CREDITED TO YOUR ACCOUNT REM : Other Services			USD 100.00
CURRENCY AND AMOUNT : Gross : USD 100.00 Nett 1 : USD 100.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495009710		**TOTAL AMOUNT**	100.00

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NO. WP 0858

AL JABER HEAVY LIFT & TRANSPORT SDN
SUITE 15-02B ,CITY PLAZA ,21 JALAN
TEBRAU ,JOHOR ,80300 ,JOHOR ,MYS
KUALA LUMPUR MALAYSIA

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982798500

CHAN KET HONG@CHAN CHENG HOONG

3 LORONG KUBANG BUAYA 77
26250 KUANTAN PAHANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK MALAYSIA BERHAD, MALAYSIA,KUALA LUMPUR BY ORDER OF CHAN KET HONG CHAN CHENG HOONG/HO CREDITED TO YOUR ACCOUNT REM : LOAN PAYMENT			GBP 19000.00
CURRENCY AND AMOUNT : Gross : GBP 19000.00 Nett 1 : GBP 19000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016013305		**TOTAL AMOUNT**	19000.00

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MALAYSIA
NO. WP 0858

CHAN KET HONG@CHAN CHENG HOONG
3 LORONG KUBANG BUAYA 77
26250 KUANTAN PAHANG

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982960100

JOHN EMMANUEL WILLIAM

616E JLN DELIMA 13
TMN BUKIT MELAKA
BUKIT BERUANG
75450 MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF ANTHONY CARTER CREDITED TO YOUR ACCOUNT REM : living expenses from Esther and Ton			MYR 1580.13
CURRENCY AND AMOUNT : Gross : USD 338.14 Nett 1 : USD 338.14	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107143066545		**TOTAL AMOUNT**	1580.13

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NO. WP 0858

JOHN EMMANUEL WILLIAM
616E JLN DELIMA 13
TMN BUKIT MELAKA
BUKIT BERUANG
75450 MELAKA

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982990900

SHISHMAN NG

134
JLN MERAK 10
TMN THIVY JAYA
70100 SEREMBAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF STRATO MARITIME SERVICES PTE. LTD. CREDITED TO YOUR ACCOUNT REM :			USD 2850.00
CURRENCY AND AMOUNT : Gross : USD 2850.00 Nett 1 : USD 2850.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705130000140		**TOTAL AMOUNT**	2850.00

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NO. WP 0858

SHISHMAN NG
134
JLN MERAK 10
TMN THIVY JAYA
70100 SEREMBAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282982991300

SATHIA SEELAN A/L MUTHIAH

NO:14A LORONG TURKI 2
OFF JALAN TELUK PULAI
41100 KLANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF STRATO MARITIME SERVICES PTE. LTD. CREDITED TO YOUR ACCOUNT REM :			USD 3825.00
CURRENCY AND AMOUNT : Gross : USD 3825.00 Nett 1 : USD 3825.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253000753		**TOTAL AMOUNT**	3825.00

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MALAYSIA
NO. WP 0858

SATHIA SEELAN A/L MUTHIAH
NO:14A LORONG TURKI 2
OFF JALAN TELUK PULAI
41100 KLANG
SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983032800

MOHD ABU HOLEK BIN MOHD NOOR

LOT 3852 JALAN INDAH 13
TAMAN INDAH , SG JELOK
43000 KAJANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF PETROCHINA HALFAYA FZ-LLC CREDITED TO YOUR ACCOUNT REM : /REF/ PAYROLL FOR OCTOBER 2022			USD 9912.00
CURRENCY AND AMOUNT : Gross : USD 9912.00 Nett 1 : USD 9912.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258001791		**TOTAL AMOUNT**	9912.00

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LOT 3852 JALAN INDAH 13
TAMAN INDAH , SG JELOK
43000 KAJANG
SELANGOR

Maybank

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983081700

EDAPTECHNOMED (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LIFETIME ADVANCE LASER TECHNOLOGY, CREDITED TO YOUR ACCOUNT REM : MEDICAL EQUIPMENT AND ACCS P.I2022/			USD 6557.10
CURRENCY AND AMOUNT : Gross : USD 6557.10 Nett 1 : USD 6557.10	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222000139		**TOTAL AMOUNT**	6557.10

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

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983090500

NIEL INTEGRATED SDN. BHD.

LW-17-03A RESIDENSI LAMAN PERMAI
NO 8 JALAN KERINCHI KANAN
BANGSAR SOUTH
59200 KL WP WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF RED COMMERCE LIMITED CREDITED TO YOUR ACCOUNT REM : 4000003			MYR 40744.00
CURRENCY AND AMOUNT : Gross : EUR 8800.00 Nett 1 : EUR 8800.00	Rate 1 : 4.6300	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514712511679		**TOTAL AMOUNT**	40744.00

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NO 8 JALAN KERINCHI KANAN
BANGSAR SOUTH
59200 KL WP WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983091100

WILLEM GERARD VAN DEN BERG

A-2-1 MARINA VIEW
P.D WORLD MARINA
JLN PANTAI BATU 5 1/2 71050
PORT DICKSON NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF ATRACON (SINGAPORE) PTE LTD CREDITED TO YOUR ACCOUNT REM :			EUR 4000.00
CURRENCY AND AMOUNT : Gross : EUR 4000.00 Nett 1 : EUR 4000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714600001478		**TOTAL AMOUNT**	4000.00

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P.D WORLD MARINA
JLN PANTAI BATU 5 1/2 71050
PORT DICKSON NEGERI SEMBILAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983123100

NELLY POH SU FANG

22A JALAN SU2B ,SERING UKAY ,AMPANG
68000 ,SELANGOR ,MYS
SELANGOR MALAYSIA 68000

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF FIDELITY STOCK PLAN SERVICES LLC CREDITED TO YOUR ACCOUNT REM : FUNDS FROM EMPLOYER"S STOCK PLAN			USD 4235.26
CURRENCY AND AMOUNT : Gross : USD 4235.26 Nett 1 : USD 4235.26	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714356010144		**TOTAL AMOUNT**	4235.26

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MALAYSIA
NO. WP 0858

NELLY POH SU FANG
22A JALAN SU2B ,SERING UKAY ,AMPANG
68000 ,SELANGOR ,MYS
SELANGOR MALAYSIA 68000

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983136300

TAN TECK HEAN

NO 5 LORONG SRI DAMAK 21
KAW 2 TAMAN SRI ANDALAS
41200 KLANG
SELANGOR DE

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF SHIARN FUR INDUSTRY CO., LTD. CREDITED TO YOUR ACCOUNT REM : A-1110401			USD 7440.77
CURRENCY AND AMOUNT : Gross : USD 7440.77 Nett 1 : USD 7440.77	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712464001240		**TOTAL AMOUNT**	7440.77

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SHAH ALAM
MALAYSIA
NO. WP 0858

TAN TECK HEAN
NO 5 LORONG SRI DAMAK 21
KAW 2 TAMAN SRI ANDALAS
41200 KLANG
SELANGOR DE

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983151900

LEONG YEW KAY

C-12-1,BLOCK C
KEN DAMANSARA CONDOMINIUM
NO 217,JLN SS2/72
47400 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF ARIAN PULP AND PAPER CO LTD CREDITED TO YOUR ACCOUNT REM : SALARY			USD 12692.50
CURRENCY AND AMOUNT : Gross : USD 12692.50 Nett 1 : USD 12692.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714329040386		**TOTAL AMOUNT**	12692.50

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MALAYSIA
NO. WP 0858

LEONG YEW KAY
C-12-1,BLOCK C
KEN DAMANSARA CONDOMINIUM
NO 217,JLN SS2/72
47400 PETALING JAYA SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983188200

J93 METAL SDN. BHD.

15-A ,JALAN BAKRI JAYA 1 ,TAMAN BAK JAYA ,MUAR ,84200 ,JOHOR ,MYS MALAYSIA.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF FO SHAN HUIRONG IMPORT AND EXPORT T CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR GOODS			USD 599977.00
CURRENCY AND AMOUNT : Gross : USD 599977.00 Nett 1 : USD 599977.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701422003456		**TOTAL AMOUNT**	599977.00

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MALAYSIA
NO. WP 0858

J93 METAL SDN. BHD.
15-A ,JALAN BAKRI JAYA 1 ,TAMAN BAK
JAYA ,MUAR ,84200 ,JOHOR ,MYS
MALAYSIA.

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983239500

MY EVENTS SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF SEWA CAPITAL LIMITED CREDITED TO YOUR ACCOUNT REM : PYT FOR EXHIBITION BOOK AT AFRICA E			USD 1792.00
CURRENCY AND AMOUNT : Gross : USD 1792.00 Nett 1 : USD 1792.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714682000845		**TOTAL AMOUNT**	1792.00

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NO. WP 0858

MY EVENTS SDN BHD
73 JALAN TPK 2/8
TMN PERINDUSTRIAN KINRARA
47180 PUCHONG
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983291400

AWI ANAK JAMPI

GENTURONG NYONG ,JALAN BUKIT GORAM
KAPIT ,96800 ,SARAWAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF STRATO MARITIME SERVICES PTE. LTD. CREDITED TO YOUR ACCOUNT REM :			MYR 8598.32
CURRENCY AND AMOUNT : Gross : USD 1840.00 Nett 1 : USD 1840.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 161024004899		**TOTAL AMOUNT**	8598.32

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NO. WP 0858

AWI ANAK JAMPI
GENTURONG NYONG ,JALAN BUKIT GORAM
KAPIT ,96800 ,SARAWAK ,MYS

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983312300

BRILLIANT GLOBAL NETWORK (M) SDN BH

51-1 JLN PUTRA SULAIMAN 3
TMN PUTRA SULAIMAN
68000 AMPANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF WRP ASIA PACIFIC SDN BHD (147817V) CREDITED TO YOUR ACCOUNT REM : 147817VAAR599 INV: BGNLTCWRP0062209			USD 69862.91
CURRENCY AND AMOUNT : Gross : USD 69862.91 Nett 1 : USD 69862.91	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762188000256		**TOTAL AMOUNT**	69862.91

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MALAYSIA
NO. WP 0858

BRILLIANT GLOBAL NETWORK (M) SDN BH
51-1 JLN PUTRA SULAIMAN 3
TMN PUTRA SULAIMAN
68000 AMPANG
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983316800

THUYEELAN A/L RAJATHILAGAM

NO 78 TAMAN JAYA
JALAN PADANG TEMBAK
36000 TELUK INTAN
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF STRATO MARITIME SERVICES PTE. LTD. CREDITED TO YOUR ACCOUNT REM :			USD 9000.00
CURRENCY AND AMOUNT : Gross : USD 9000.00 Nett 1 : USD 9000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708065000413		**TOTAL AMOUNT**	9000.00

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MALAYSIA
NO. WP 0858

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NO 78 TAMAN JAYA
JALAN PADANG TEMBAK
36000 TELUK INTAN
PERAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983316900

NICHOLAS HIONG JOE FUI

195L
JALAN HAN HUI FOONG
SEREMBAN
70200 NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF STRATO MARITIME SERVICES PTE. LTD. CREDITED TO YOUR ACCOUNT REM :			USD 6000.00
CURRENCY AND AMOUNT : Gross : USD 6000.00 Nett 1 : USD 6000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705176001967		**TOTAL AMOUNT**	6000.00

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MALAYSIA
NO. WP 0858

NICHOLAS HIONG JOE FUI
195L
JALAN HAN HUI FOONG
SEREMBAN
70200 NEGERI SEMBILAN

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983319200

TERRY KUMAR A/L MICHAEL

NO 15 LORONG MAHKOTA
TAMAN DESA MAHKOTA
JLN KG BANJAR
36000 TELUK INTAN PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF STRATO MARITIME SERVICES PTE. LTD. CREDITED TO YOUR ACCOUNT REM :			USD 17100.00
CURRENCY AND AMOUNT : Gross : USD 17100.00 Nett 1 : USD 17100.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708065000317		**TOTAL AMOUNT**	17100.00

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TERRY KUMAR A/L MICHAEL
NO 15 LORONG MAHKOTA
TAMAN DESA MAHKOTA
JLN KG BANJAR
36000 TELUK INTAN PERAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983319300

AZLAN BIN MUHAMAD

NO 5
JALAN TERATAK U8/106
BUKIT JELUTONG
40300 SHAH ALAM SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF STRATO MARITIME SERVICES PTE. LTD. CREDITED TO YOUR ACCOUNT REM :			USD 10260.00
CURRENCY AND AMOUNT : Gross : USD 10260.00 Nett 1 : USD 10260.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271005433		**TOTAL AMOUNT**	10260.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

AZLAN BIN MUHAMAD
NO 5
JALAN TERATAK U8/106
BUKIT JELUTONG
40300 SHAH ALAM SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983323600

LEE YUN LEONG

NO 809 BATU 4 JLN SIN ONN ,P O BOX
TAWAU ,91007 ,SABAH ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, THE,HONG KONG BY ORDER OF CGS CIMB SECURITIES SDN BHD CREDITED TO YOUR ACCOUNT REM : EQ			HKD 69365.78
CURRENCY AND AMOUNT : Gross : HKD 69365.78 Nett 1 : HKD 69365.78	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710031002337		**TOTAL AMOUNT**	69365.78

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NO. WP 0858

LEE YUN LEONG
NO 809 BATU 4 JLN SIN ONN ,P O BOX
TAWAU ,91007 ,SABAH ,MYS

Maybank

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

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983324300

CHONG HAW YEAN

26, JLN BU6/13,
BANDAR UTAMA,
47800 PETALING JAYA,
SELANGOR D.E.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CGS CIMB SECURITIES SDN BHD CLIEN CREDITED TO YOUR ACCOUNT REM : EQ			USD 28764.40
CURRENCY AND AMOUNT : Gross : USD 28764.40 Nett 1 : USD 28764.40	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011018318		**TOTAL AMOUNT**	28764.40

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MALAYSIA
NO. WP 0858

CHONG HAW YEAN
26, JLN BU6/13,
BANDAR UTAMA,
47800 PETALING JAYA,
SELANGOR D.E.

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983340600

MARKS & CLERK (MALAYSIA) SDN BHD

UNIT 6, LVL 20,TOWER A, MENARA
UOA BANGSAR, 5 JLN BANGSAR
UTAMA 1, TMN BANGSAR
59000 KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF Y.P.LEE MOCK AND PARTNERS CREDITED TO YOUR ACCOUNT REM : PATENT FEE			USD 713.10
CURRENCY AND AMOUNT : Gross : USD 713.10 Nett 1 : USD 713.10	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		**TOTAL AMOUNT**	713.10

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MALAYSIA
NO. WP 0858

MARKS & CLERK (MALAYSIA) SDN BHD
UNIT 6, LVL 20,TOWER A, MENARA
UOA BANGSAR, 5 JLN BANGSAR
UTAMA 1, TMN BANGSAR
59000 KL WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983353900

P & R INTERNATIONAL SDN BHD

A1-2-8 SOLARIS DUTAMAS ,NO 1 JALAN DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF C.E. A.I.E.C CREDITED TO YOUR ACCOUNT REM : I PR CE 88023 21			EUR 464.30
CURRENCY AND AMOUNT : Gross : EUR 464.30 Nett 1 : EUR 464.30	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000315		**TOTAL AMOUNT**	464.30

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NO. WP 0858

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A1-2-8 SOLARIS DUTAMAS ,NO 1 JALAN
DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU
LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983358000

LEE YUN LEONG

NO 809 BATU 4 JLN SIN ONN ,P O BOX
TAWAU ,91007 ,SABAH ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CGS CIMB SECURITIES SDN BHD CREDITED TO YOUR ACCOUNT REM : ISSUED BY RESIDENTS IN INTERNATIONA			USD 23962.75
CURRENCY AND AMOUNT : Gross : USD 23962.75 Nett 1 : USD 23962.75	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710031002337		**TOTAL AMOUNT**	23962.75

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MALAYSIA
NO. WP 0858

LEE YUN LEONG
NO 809 BATU 4 JLN SIN ONN ,P O BOX
TAWAU ,91007 ,SABAH ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983358300

AIRE VENTILATION SDN. BHD.

13-1, JALAN EQUINE 9
TAMAN EQUINE
43300 SERI KEMBANGAN
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF CENTURY PACIFIC FOOD PACKAGING CREDITED TO YOUR ACCOUNT REM : TRADE PAYMENT OF GOODS ORDERED/DELI			USD 11730.00
CURRENCY AND AMOUNT : Gross : USD 11730.00 Nett 1 : USD 11730.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712802000062		**TOTAL AMOUNT**	11730.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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TAMAN EQUINE
43300 SERI KEMBANGAN
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983396700

TAI WAH GARMENTS INDUSTRY SDN BHD

NO 527
JALAN KANGKAR TEBRAU
81100 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF TAI WAH GARMENTS INDUSTRY SDN CREDITED TO YOUR ACCOUNT REM : TRANSFER TO OWN TRADE ACCOUNT TRADE			USD 1010000.00
CURRENCY AND AMOUNT : Gross : USD 1010000.00 Nett 1 : USD 1010000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000370		**TOTAL AMOUNT**	1010000.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

TAI WAH GARMENTS INDUSTRY SDN BHD
NO 527
JALAN KANGKAR TEBRAU
81100 JOHOR BAHRU
JOHOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983400800

CVM TRADING SDN BHD

NO: 10-B JALAN 20/16A
PARAMOUNT GARDEN
46300 PETALING JAYA
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF KENRAM PALMOIL INDUSTRIES, INC. CREDITED TO YOUR ACCOUNT REM : PAYMENT OF THE IMPORTED SPARE PARTS			USD 15707.55
CURRENCY AND AMOUNT : Gross : USD 15707.55 Nett 1 : USD 15707.55	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714178000570		**TOTAL AMOUNT**	15707.55

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MALAYSIA
NO. WP 0858

CVM TRADING SDN BHD
NO: 10-B JALAN 20/16A
PARAMOUNT GARDEN
46300 PETALING JAYA
SELANGOR DARUL EHSAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983401400

SWAG STUDIO SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF PALACE PRODUCTION CREDITED TO YOUR ACCOUNT REM :			USD 1085.37
CURRENCY AND AMOUNT : Gross : USD 1085.37 Nett 1 : USD 1085.37	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712754003992		**TOTAL AMOUNT**	1085.37

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983410600

UCS LOGISTICS SDN. BHD.

8-2 LRG BATU NILAM 3B
BANDAR BUKIT TINGGI
41200 KLANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF VIET SUN GLOBAL CO LTD CREDITED TO YOUR ACCOUNT REM : PMT INV NO.U22090279 (USD 761.01)			USD 730.01
CURRENCY AND AMOUNT : Gross : USD 730.01 Nett 1 : USD 730.01	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455001078		**TOTAL AMOUNT**	730.01

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UCS LOGISTICS SDN. BHD.
8-2 LRG BATU NILAM 3B
BANDAR BUKIT TINGGI
41200 KLANG
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983421200

CVM TRADING SDN BHD

NO: 10-B JALAN 20/16A
PARAMOUNT GARDEN
46300 PETALING JAYA
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF KENRAM PALMOIL INDUSTRIES, INC. CREDITED TO YOUR ACCOUNT REM : PAYMENT OF THE IMPORTED SPARE PARTS			USD 7348.70
CURRENCY AND AMOUNT : Gross : USD 7348.70 Nett 1 : USD 7348.70	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714178000570		**TOTAL AMOUNT**	7348.70

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SHAH ALAM
MALAYSIA
NO. WP 0858

CVM TRADING SDN BHD
NO: 10-B JALAN 20/16A
PARAMOUNT GARDEN
46300 PETALING JAYA
SELANGOR DARUL EHSAN

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983447000

ACE RESOURCE ADVISORY SERVICES SDN

WISMA AVERIS LEVEL 5
TOWER 2 AVENUE 5
BANGSAR SOUTH CITY NO 8
JLN KERINCHI 59200 KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SARI DUMAI SEJATI PT CREDITED TO YOUR ACCOUNT REM : 1500020049 ACE RESOURCES ADVIS			USD 647537.70
CURRENCY AND AMOUNT : Gross : USD 647537.70 Nett 1 : USD 647537.70	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714712001447		**TOTAL AMOUNT**	647537.70

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MALAYSIA
NO. WP 0858

ACE RESOURCE ADVISORY SERVICES SDN
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TOWER 2 AVENUE 5
BANGSAR SOUTH CITY NO 8
JLN KERINCHI 59200 KL WP

Maybank

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983460500

LEW THOY YENG

9 TKT PASIR PUTEH 4
TAMAN YIK SANG
31650 IPOH
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF THENGWAI BOON CREDITED TO YOUR ACCOUNT REM :			MYR 13084.40
CURRENCY AND AMOUNT : Gross : USD 2800.00 Nett 1 : USD 2800.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108225235420		**TOTAL AMOUNT**	13079.40

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NO. WP 0858

LEW THOY YENG
9 TKT PASIR PUTEH 4
TAMAN YIK SANG
31650 IPOH
PERAK

Maybank

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983461900

PREMIUM GLOBAL LOGISTICS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF A S L LOGISTICS C M B (PVT) LTD CREDITED TO YOUR ACCOUNT REM : FREIGHT CHARGES			USD 4580.57
CURRENCY AND AMOUNT : Gross : USD 4580.57 Nett 1 : USD 4580.57	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455002356		**TOTAL AMOUNT**	4580.57

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

Maybank

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983471300

SENG HIN RUBBER (M) SDN. BHD.

KAWASAN PERINDUSTRIAN SG NAL
JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF R1 INTERNATIONAL PTE LTD CREDITED TO YOUR ACCOUNT REM : R22166			USD 346776.14
CURRENCY AND AMOUNT : Gross : USD 346776.14 Nett 1 : USD 346776.14	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703015000051		**TOTAL AMOUNT**	346776.14

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MALAYSIA
NO. WP 0858

SENG HIN RUBBER (M) SDN. BHD.
KAWASAN PERINDUSTRIAN SG NAL
JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983473000

EIKO JEWELRY & WATCH (M) SDN BHD

LOT 13.23
13TH FLOOR, PERTAMA COMPLEX
JLN TUANKU ABD RAHMAN
50100 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF WFUK PFX USD (US) CREDITED TO YOUR ACCOUNT REM : C90900001185440			MYR 39056.93
CURRENCY AND AMOUNT : Gross : USD 8358.00 Nett 1 : USD 8358.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514347006293		**TOTAL AMOUNT**	39051.93

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MALAYSIA
NO. WP 0858

EIKO JEWELRY & WATCH (M) SDN BHD
LOT 13.23
13TH FLOOR, PERTAMA COMPLEX
JLN TUANKU ABD RAHMAN
50100 KUALA LUMPUR WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983475900

WONG YOKE MUI

45 JALAN TAWAS 4
TAMAN EHSAN
30010 IPOH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF YOKE WONG CREDITED TO YOUR ACCOUNT REM : VOOR MOEDER			MYR 4630.00
CURRENCY AND AMOUNT : Gross : EUR 1000.00 Nett 1 : EUR 1000.00	Rate 1 : 4.6300	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108177649050		**TOTAL AMOUNT**	4630.00

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NO. WP 0858

WONG YOKE MUI
45 JALAN TAWAS 4
TAMAN EHSAN
30010 IPOH

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983477100

SETEC MACHINERY SDN. BHD.

NO.1 JALAN UTARID U5/24
SEKSYEN U5
40150 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM E. SUN COMMERCIAL BANK LTD.,TAIPEI BY ORDER OF CHUH SHIN PRECISION MACHINERY CREDITED TO YOUR ACCOUNT REM : PURPOSE:INSTALLATION FEE			USD 11450.00
CURRENCY AND AMOUNT : Gross : USD 11450.00 Nett 1 : USD 11450.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712080001159		**TOTAL AMOUNT**	11450.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SETEC MACHINERY SDN. BHD.
NO.1 JALAN UTARID U5/24
SEKSYEN U5
40150 SHAH ALAM
SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983478200

LI TENG

109 PRINCE CHARLES CRES ,03-26 THE CREST ,SINGAPORE 159021 ,SINGAPORE 159021 ,CENTRAL SINGAPORE ,SGP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD,SINGAPORE BY ORDER OF MR LI TENG THE CREST, 109 PRINCE CREDITED TO YOUR ACCOUNT REM :			SGD 29952.50
CURRENCY AND AMOUNT : Gross : SGD 29952.50 Nett 1 : SGD 29952.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 751016000324		**TOTAL AMOUNT**	29952.50

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SHAH ALAM
MALAYSIA
NO. WP 0858

LI TENG
109 PRINCE CHARLES CRES ,03-26 THE CREST ,SINGAPORE 159021 ,SINGAPORE 159021 ,CENTRAL SINGAPORE ,SGP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983486000

KOK MEE KIEN

NO 1 JALAN DUTAMAS MAWAR 2
CHANGKAT KIARA RIMBUN
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC,LONDON BY ORDER OF KOK MEE KIEN CREDITED TO YOUR ACCOUNT REM : FOR BETTER RATE			GBP 27000.00
CURRENCY AND AMOUNT : Gross : GBP 27000.00 Nett 1 : GBP 27000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016014793		**TOTAL AMOUNT**	27000.00

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

KOK MEE KIEN
NO 1 JALAN DUTAMAS MAWAR 2
CHANGKAT KIARA RIMBUN
50480 KUALA LUMPUR WP

Maybank

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983493800

HELEN TAN MIANG KIENG

NO 6 LRG 5G ,RICHMOND HILL
JALAN STAMPIN TENGAH
93350 KUCHING
SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK,N.A., SINGAPORE BY ORDER OF MS HELEN TAN MIANG KIENG 6 RICHMOND CREDITED TO YOUR ACCOUNT REM :			USD 650000.00
CURRENCY AND AMOUNT : Gross : USD 650000.00 Nett 1 : USD 650000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711243007234		**TOTAL AMOUNT**	650000.00

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MALAYSIA
NO. WP 0858

HELEN TAN MIANG KIENG
NO 6 LRG 5G ,RICHMOND HILL
JALAN STAMPIN TENGAH
93350 KUCHING
SARAWAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983500700

CINDY LIONG FOONG KEW @ LEONG FOONG

NO 12 JALAN TASIK PRIMA 2/3
TAMAN TASIK PRIMA
47100 LAKE VIEW HOUSE
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ROYAL BANK OF CANADA,TORONTO BY ORDER OF CINDY LIONG CREDITED TO YOUR ACCOUNT REM : /RFB/TO BUY A CAR			MYR 66108.60
CURRENCY AND AMOUNT : Gross : CAD 19000.00 Nett 1 : CAD 19000.00	Rate 1 : 3.4794	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112222094589		**TOTAL AMOUNT**	66103.60

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MALAYSIA
NO. WP 0858

CINDY LIONG FOONG KEW @ LEONG FOONG
NO 12 JALAN TASIK PRIMA 2/3
TAMAN TASIK PRIMA
47100 LAKE VIEW HOUSE
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983503800

ASPARA RESOURCES SDN BHD

33 JLN INDUSTRI MAS3
TMN MAS
47100 PUCHONG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF GIA PHONG CONSTRUCTION AND SHIPPING CREDITED TO YOUR ACCOUNT REM : / INV/PAYMENT FOR CONTRACT			USD 66975.50
CURRENCY AND AMOUNT : Gross : USD 66975.50 Nett 1 : USD 66975.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231084625		**TOTAL AMOUNT**	66975.50

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NO. WP 0858

ASPARA RESOURCES SDN BHD
33 JLN INDUSTRI MAS3
TMN MAS
47100 PUCHONG
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282983509200

LOO POOI HONG

B.G04 PANDAN HEIGHTS
JLN PERDANA 1/91B
OFF JLN PERDANA 3/1
PANDAN PERDANA 55300 KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF MUN HAO RAN CREDITED TO YOUR ACCOUNT REM :			MYR 4962.73
CURRENCY AND AMOUNT : Gross : USD 1062.00 Nett 1 : USD 1062.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 014048392746		**TOTAL AMOUNT**	4957.73

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MALAYSIA
NO. WP 0858

LOO POOI HONG
B.G04 PANDAN HEIGHTS
JLN PERDANA 1/91B
OFF JLN PERDANA 3/1
PANDAN PERDANA 55300 KL WP

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983528200

GUANGZHOU UNIGLOBAL LOGISTICS SDN.B

NO 5-1 ,JALAN KASUARINA 7/KS7 ,BAND BOTANIC ,KLANG ,41200 ,SELANGOR ,MY
JALAN BATU TIGA LAMA MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF TIMESCAN LOGISTICS (INDIA) LIMITED CREDITED TO YOUR ACCOUNT REM : FREIGHT ON IMPORTS SHIPPING COMPANI			USD 25514.00
CURRENCY AND AMOUNT : Gross : USD 25514.00 Nett 1 : USD 25514.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455002766		**TOTAL AMOUNT**	25514.00

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BOTANIC ,KLANG ,41200 ,SELANGOR ,MY
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Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983530800

TUNGSTEN CARBIDE TOOL SDN BHD

LOT 22 KINTA FTZ
OFF JLN KUALA KANGSAR
31200 CHEMOR
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SUSTIO SDN BHD CREDITED TO YOUR ACCOUNT REM : TCT230922-004RDB,TCT250822-003RDB			USD 13616.96
CURRENCY AND AMOUNT : Gross : USD 13616.96 Nett 1 : USD 13616.96	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708010010041		**TOTAL AMOUNT**	13616.96

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NO. WP 0858

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OFF JLN KUALA KANGSAR
31200 CHEMOR
PERAK

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983531300

MARIE CORNELIA A/P ANTHONYSAMY

6 JLN KOOP CUEPACS 4E
TMN CUEPACS 2
43200 CHERAS
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PRANCES SOOZA CREDITED TO YOUR ACCOUNT REM : /CCT/ LA1Z8BSI00AB WIRETRANSFERRECUR			MYR 6939.41
CURRENCY AND AMOUNT : Gross : USD 1485.00 Nett 1 : USD 1485.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114012236666		**TOTAL AMOUNT**	6934.41

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TMN CUEPACS 2
43200 CHERAS
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983537800

MYGLOBALEDU MANAGEMENT SERVICES SDN
LOT 468-11C(3)1ST FLOOR
BLOCK C,RIVERCITY
JALAN SULTAN AZLAN SHAH
51200 KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF SAIRA BANU D/O R KAMAL BATCHA/ CREDITED TO YOUR ACCOUNT REM : SBG7 QURAN MEMORIZATION SAIRA			USD 25.00
CURRENCY AND AMOUNT : Gross : USD 25.00 Nett 1 : USD 25.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714141002900		**TOTAL AMOUNT**	25.00

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MALAYSIA
NO. WP 0858

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983542100

CELADON MINERALS SDN BHD

NO 11
JALAN SAGA SD 8/2D
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF FMP GROUP THAILAND LIMITED CREDITED TO YOUR ACCOUNT REM : INV.SN917/6 SN917/7 AMT.USD.1, 800.0			USD 1766.20
CURRENCY AND AMOUNT : Gross : USD 1766.20 Nett 1 : USD 1766.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764397000053		**TOTAL AMOUNT**	1766.20

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MALAYSIA
NO. WP 0858

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NO 11
JALAN SAGA SD 8/2D
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR WP

Maybank

MALAYAN BANKING BERHAD (3813-K)
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TEL : 03 20747418

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TARIKH /*DATE* : 07/11/2022

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OUR REFERENCE : 282983543100

R BEAUTE SDN. BHD.

S27-13 SOVO KIARA 163
MENARA YNH JALAN KIARA
MONT KIARA
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF GOOD SALON BRANDS COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : BUY PRODUCTS - AVEDA AND OTHER LOGI			USD 4567.18
CURRENCY AND AMOUNT : Gross : USD 4567.18 Nett 1 : USD 4567.18	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712820000828		**TOTAL AMOUNT**	4567.18

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MALAYSIA
NO. WP 0858

R BEAUTE SDN. BHD.
S27-13 SOVO KIARA 163
MENARA YNH JALAN KIARA
MONT KIARA
50480 KUALA LUMPUR WP

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983544000

S N K MARKET DATA RESEARCH SDN BHD

NO 59-3 (2ND FLOOR)
JALAN USJ 21/10
47630 SUBANG JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF THAIPAIBOON INSURANCE PCL CREDITED TO YOUR ACCOUNT REM : SERVICE FEE FOR ONLINE PLATFORM USA			USD 2665.29
CURRENCY AND AMOUNT : Gross : USD 2665.29 Nett 1 : USD 2665.29	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361008970		**TOTAL AMOUNT**	2665.29

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MALAYSIA
NO. WP 0858

S N K MARKET DATA RESEARCH SDN BHD
NO 59-3 (2ND FLOOR)
JALAN USJ 21/10
47630 SUBANG JAYA
SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983544200

ANAS AL HILAL

C-43-3A SKT SUITES ,N 18 JALAN P RA
KUALA LUMPUR ,50250 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BNP PARIBAS U.S.A - NEW YORK BRANCH,NEW YORK BY ORDER OF GAMNED MIDDLE EAST FZ-LLC CREDITED TO YOUR ACCOUNT REM : EXPENSES 2022 10			USD 354.00
CURRENCY AND AMOUNT : Gross : USD 354.00 Nett 1 : USD 354.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764089004136		**TOTAL AMOUNT**	354.00

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MALAYSIA
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KUALA LUMPUR ,50250 ,WP KUALA LUMPU
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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983544300

ANAS AL HILAL

C-43-3A SKT SUITES ,N 18 JALAN P RA
KUALA LUMPUR ,50250 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BNP PARIBAS U.S.A - NEW YORK BRANCH,NEW YORK BY ORDER OF GAMNED MIDDLE EAST FZ-LLC CREDITED TO YOUR ACCOUNT REM : PAYROL 10 2022			USD 6287.00
CURRENCY AND AMOUNT : Gross : USD 6287.00 Nett 1 : USD 6287.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764089004136		**TOTAL AMOUNT**	6287.00

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NO. WP 0858

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KUALA LUMPUR ,50250 ,WP KUALA LUMPU
MYS

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

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OUR REFERENCE : 282983549300

BRILLIANT GLOBAL NETWORK (M) SDN BH

51-1 JLN PUTRA SULAIMAN 3
TMN PUTRA SULAIMAN
68000 AMPANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF TRIDENT GLOVES SDN. BHD. CREDITED TO YOUR ACCOUNT REM :			USD 49975.00
CURRENCY AND AMOUNT : Gross : USD 49975.00 Nett 1 : USD 49975.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762188000256		**TOTAL AMOUNT**	49975.00

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NO. WP 0858

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51-1 JLN PUTRA SULAIMAN 3
TMN PUTRA SULAIMAN
68000 AMPANG
SELANGOR

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983549700

SAN MIGUEL YAMAMURA PLASTIC FILMS S

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF CLEAN POLY PACKAGING (PVT) LTD CREDITED TO YOUR ACCOUNT REM : 079/0311/25406.74/3379249 INVOICE			USD 25398.74
CURRENCY AND AMOUNT : Gross : USD 25398.74 Nett 1 : USD 25398.74	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021000512		**TOTAL AMOUNT**	25398.74

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MALAYSIA
NO. WP 0858

SAN MIGUEL YAMAMURA PLASTIC FILMS S
LOTS 83 85 75 AND 76
AYER KEROH
INDUSTRIAL ESTATE
75450 MELAKA

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983551300

MAGNETIC TECHNOLOGY WORLDWIDE SDN.

01-05-01 E-GATE
LEBUH TUNKU KUDIN 2
11700 GELUGUR
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LIEMO ELECTRONICS B.V. CREDITED TO YOUR ACCOUNT REM : /RFB/NOTPROVIDED INVOICE INV001405			USD 2280.00
CURRENCY AND AMOUNT : Gross : USD 2280.00 Nett 1 : USD 2280.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757223000043		**TOTAL AMOUNT**	2280.00

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01-05-01 E-GATE
LEBUH TUNKU KUDIN 2
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983559800

CONTINENTAL RESOURCES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF NEJMA - SARL CREDITED TO YOUR ACCOUNT REM : RGLT INV 2210320/1122 DT 26/10/22 5			USD 12209.43
CURRENCY AND AMOUNT : Gross : USD 12209.43 Nett 1 : USD 12209.43	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		**TOTAL AMOUNT**	12209.43

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983660300

KEEPRO GLOBAL SPORTS SDN BHD

NO 19 JALAN PSK 7
PUSAT PERDAGANGAN SERI KEMBANG
AN, 43300 SERI KEMBANGAN
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF JADES SPORTS CO LTD CREDITED TO YOUR ACCOUNT REM : GOODS			USD 7892.00
CURRENCY AND AMOUNT : Gross : USD 7892.00 Nett 1 : USD 7892.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712688000778		**TOTAL AMOUNT**	7892.00

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AN, 43300 SERI KEMBANGAN
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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983662200

THAC CORPORATION SDN BHD

A-03-9 9 BUKIT UTAMA
9 PERSIARAN BUKIT UTAMA
BANDAR UTAMA
47800 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF EXPORTADORA SUR VALLES SPA CREDITED TO YOUR ACCOUNT REM : /RFB/0000000000611099// INVOICE 488			MYR 78308.28
CURRENCY AND AMOUNT : Gross : USD 16650.00 Nett 1 : USD 16650.00	Rate 1 : 4.7032	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512231604254		**TOTAL AMOUNT**	78303.28

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9 PERSIARAN BUKIT UTAMA
BANDAR UTAMA
47800 PETALING JAYA SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282983674000

LIM HOCK HENG

95 JALAN PELANGI ,TAMAN PELANGI
TANJONG SEPAT ,42800 ,SELANGOR ,MYS
TANJONG SEPAT

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF MR KAI JIAN LIM CREDITED TO YOUR ACCOUNT REM : MORTGAGE PAYMENT			GBP 6000.00
CURRENCY AND AMOUNT : Gross : GBP 6000.00 Nett 1 : GBP 6000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764285000107		**TOTAL AMOUNT**	6000.00

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TANJONG SEPAT

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 283083678100

ADRIAN ANTHONY TAN XIANG SHENG

15-3 PRIMA TIARA 2,
JALAN 6/38A,
TAMAN SRI SINAR ,
51200 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,LONDON BY ORDER OF VertoFX Ltd 1 Fore St Ave Barbican CREDITED TO YOUR ACCOUNT REM : by Absolute Aero LLC consultancy wk			USD 3675.00
CURRENCY AND AMOUNT : Gross : USD 3675.00 Nett 1 : USD 3675.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764089004053		**TOTAL AMOUNT**	3675.00

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083678500

WONG KIM THYE

NO. 245 JALAN PEGOH
TAMAN LAPANGAN RIA
31650 IPOH, PERAK.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF MISS YIK MUN WAN CREDITED TO YOUR ACCOUNT REM : MOTHER			MYR 10566.00
CURRENCY AND AMOUNT : Gross : GBP 2000.00 Nett 1 : GBP 2000.00	Rate 1 : 5.2830	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158314000733		**TOTAL AMOUNT**	10566.00

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NO. WP 0858

WONG KIM THYE
NO. 245 JALAN PEGOH
TAMAN LAPANGAN RIA
31650 IPOH, PERAK.

Maybank

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TEL : 03 20747418

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083687500

MHM CONSORTIUM SDN. BHD.

A4-11-1108 LEVEL 11, BLOCK A4, LEIS
COMMERCE SQUARE, 9 JALAN PJS 8/9
BANDAR SUNWAY ,PETALING JAYA ,46150
SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF HOSE POWER SA CREDITED TO YOUR ACCOUNT REM : PAYMENT OF MERCHANDISES			USD 40312.70
CURRENCY AND AMOUNT : Gross : USD 40312.70 Nett 1 : USD 40312.70	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764276000182		**TOTAL AMOUNT**	40312.70

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NO. WP 0858

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COMMERCE SQUARE, 9 JALAN PJS 8/9
BANDAR SUNWAY ,PETALING JAYA ,46150
SELANGOR ,MYS

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 283083688100

WONG ENGINEERING INDUSTRIES SDN. BH

LOT 24 JALAN HI TECH 4
KULIM HI TECH PARK(PHASE 1)
09000 KULIM
KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF NI HUNGARY SOFTWARE ES HARDWARE CREDITED TO YOUR ACCOUNT REM : 90311822,90311823,90311865,90311895			USD 16896.60
CURRENCY AND AMOUNT : Gross : USD 16896.60 Nett 1 : USD 16896.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702111000484		**TOTAL AMOUNT**	16896.60

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KULIM HI TECH PARK(PHASE 1)
09000 KULIM
KEDAH

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083689000

HILLCREST REALTY SDN. BHD.

WISMA GOSHEN, 2ND FLR 60,62,64
JALAN SS 22/21, DAMANSARA JAYA
47400 PETALING JAYA
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF HOTEL QUEEN ROAD PVT LTD CREDITED TO YOUR ACCOUNT REM : DIVIDEND ON PREFERENCE SHARES FOR T			USD 874189.93
CURRENCY AND AMOUNT : Gross : USD 874189.93 Nett 1 : USD 874189.93	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714356001093		**TOTAL AMOUNT**	874189.93

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JALAN SS 22/21, DAMANSARA JAYA
47400 PETALING JAYA
SELANGOR DARUL EHSAN

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 283083689800

MAC CHUNG JIN

11 ELITIS MALAR HIJAU
GARDEN PRECINT VALENCIA
47000 SUNGAI BULOH
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC,LONDON BY ORDER OF FOXTONS LIMITED T/AS FOXTONS ESTATE CREDITED TO YOUR ACCOUNT REM : 40 WITHAM HOUSE, 13 ENTERPRISE WAY,			GBP 1657.00
CURRENCY AND AMOUNT : Gross : GBP 1657.00 Nett 1 : GBP 1657.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712642002571		**TOTAL AMOUNT**	1657.00

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11 ELITIS MALAR HIJAU
GARDEN PRECINT VALENCIA
47000 SUNGAI BULOH
SELANGOR DARUL EHSAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 283083695100

HUP LET SDN BHD

LOT 8472-C
JALAN TEPI SUNGAI
36400 HUTAN MELINTANG
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF JESS AQUA MARINE TRADERS INC CREDITED TO YOUR ACCOUNT REM : /RFB/PAYMENT OF IMPORT PRODUCTS			USD 60787.46
CURRENCY AND AMOUNT : Gross : USD 60787.46 Nett 1 : USD 60787.46	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708382000457		**TOTAL AMOUNT**	60787.46

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36400 HUTAN MELINTANG
PERAK

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083699900

MUHAMMAD SHAIFUL AIZAL BIN ABDULLAH

NO 42 JLN LAGENDA 13
LAGENDA HEIGHT
08000 SG PETANI
KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF GEO-ENVIRONMENTAL RECRUITMENT LTD CREDITED TO YOUR ACCOUNT REM : INV 0004-22			GBP 5175.00
CURRENCY AND AMOUNT : Gross : GBP 5175.00 Nett 1 : GBP 5175.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 752059000291		**TOTAL AMOUNT**	5175.00

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08000 SG PETANI
KEDAH

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083700000

QUESTOR CAPITAL LTD

A-20-16 MENARA UOA BANGSAR
JALAN BANGSAR UTAMA 1
59000 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF ARDAN INTERNATIONAL LTD CREDITED TO YOUR ACCOUNT REM : AGENCY ARDAN COMMISSIONARDAN COMMIS			USD 444.66
CURRENCY AND AMOUNT : Gross : USD 444.66 Nett 1 : USD 444.66	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253061281		**TOTAL AMOUNT**	444.66

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A-20-16 MENARA UOA BANGSAR
JALAN BANGSAR UTAMA 1
59000 KUALA LUMPUR
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Maybank

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

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OUR REFERENCE : 283083701900

SME AEROSPACE SDN BHD

NADI BUILDING, PT 192 ,JALAN LAPANG
TERBANG SUBANG ,SHAH ALAM ,40150
SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WELLS FARGO HSBC TRADE BANK,SAN FRANCISCO BY ORDER OF THE BOEING COMPANY CREDITED TO YOUR ACCOUNT REM : 712745000364			USD 88484.31
CURRENCY AND AMOUNT : Gross : USD 88484.31 Nett 1 : USD 88484.31	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712745000364		**TOTAL AMOUNT**	88484.31

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MALAYSIA
NO. WP 0858

SME AEROSPACE SDN BHD
NADI BUILDING, PT 192 ,JALAN LAPANG
TERBANG SUBANG ,SHAH ALAM ,40150
SELANGOR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083704000

H & H VENTURES ENGINEERING SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF SILICONWARE PRECISION INDUSTRIES CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR GOODS			USD 4862.00
CURRENCY AND AMOUNT : Gross : USD 4862.00 Nett 1 : USD 4862.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712978002842		**TOTAL AMOUNT**	4862.00

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083705000

LEVIN TAN ENG KIEN

19 LORONG MAAROF 1 ,TAMAN BANGSAR
59000 KUALA LUMPUR ,KUALA LUMPUR ,5
WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF BIN010240000404 CREDITED TO YOUR ACCOUNT REM : TRANSFER OF DIRECTORS FEE FOR			USD 2157.03
CURRENCY AND AMOUNT : Gross : USD 2157.03 Nett 1 : USD 2157.03	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258002795		**TOTAL AMOUNT**	2157.03

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59000 KUALA LUMPUR ,KUALA LUMPUR ,5
WP KUALA LUMPUR ,MYS

Maybank

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

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RUJUKAN KAMI /
OUR REFERENCE : 283083705900

CLARE FREIGHT (M) SDN BHD

C-3A-47,IOI BOULEVARD
JLN KENARI 5
BDR PUCHONG JAYA
47100 PUCHONG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF MONTREAL, THE,MONTREAL BY ORDER OF DELMAR INTERNATIONAL INC. CREDITED TO YOUR ACCOUNT REM : DO NOT CONVERT.			USD 998.80
CURRENCY AND AMOUNT : Gross : USD 998.80 Nett 1 : USD 998.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712343000543		**TOTAL AMOUNT**	998.80

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C-3A-47,IOI BOULEVARD
JLN KENARI 5
BDR PUCHONG JAYA
47100 PUCHONG SELANGOR

Maybank

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

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OUR REFERENCE : 283083706400

SIM SIAW KHIONG

LOT 1913A JALAN PUJUT 1D
KAMPUNG SUNGAI ADONG
98000 MIRI
SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC LONDON BY ORDER OF RESIDENTIAL PROPERTY INVESTMENTS LT CREDITED TO YOUR ACCOUNT REM :			GBP 2088.18
CURRENCY AND AMOUNT : Gross : GBP 2088.18 Nett 1 : GBP 2088.18	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 761127000015		**TOTAL AMOUNT**	2088.18

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MALAYSIA
NO. WP 0858

SIM SIAW KHIONG
LOT 1913A JALAN PUJUT 1D
KAMPUNG SUNGAI ADONG
98000 MIRI
SARAWAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083707000

SA ASSOCIATES SDN. BHD.

16 JALAN TIJANI 1/B ,TIJANI UKAY
AMPANG ,68000 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ADVANCED REFINING TECHNOLOGIES LLC CREDITED TO YOUR ACCOUNT REM : /ROC/SA2022/67 /INV/SA2022/ 67,,2116			USD 211650.08
CURRENCY AND AMOUNT : Gross : USD 211650.08 Nett 1 : USD 211650.08	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712204000669		**TOTAL AMOUNT**	211650.08

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NO. WP 0858

SA ASSOCIATES SDN. BHD.
16 JALAN TIJANI 1/B ,TIJANI UKAY
AMPANG ,68000 ,SELANGOR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083713000

RPS TRADERS SDN BHD

NO 15 AND 15A LORONG RAJA NONG
18A OFF JLN PENGHULU ABU BAKAR
TAMAN BUNGA RAYA
41000 KLANG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CORPORACION INDUSTRIAL DE SULA SA CREDITED TO YOUR ACCOUNT REM : CANCELACION DE 50 DE COMPRA DE ELE			USD 3897.00
CURRENCY AND AMOUNT : Gross : USD 3897.00 Nett 1 : USD 3897.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000932		**TOTAL AMOUNT**	3897.00

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NO. WP 0858

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NO 15 AND 15A LORONG RAJA NONG
18A OFF JLN PENGHULU ABU BAKAR
TAMAN BUNGA RAYA
41000 KLANG SELANGOR

Maybank

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

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RUJUKAN KAMI /
OUR REFERENCE : 283083719400

ZAHARAH NG BINTI ABDULLAH

3 PERSIARAN GOPENG 2 ,TAMAN GOLF ,I
31350 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF TENG KOK TAN CREDITED TO YOUR ACCOUNT REM : /CCT/ LA2ODXO700AB N152 FAMILY EXPEN			MYR 19626.60
CURRENCY AND AMOUNT : Gross : USD 4200.00 Nett 1 : USD 4200.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158172899340		**TOTAL AMOUNT**	19626.60

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ZAHARAH NG BINTI ABDULLAH
3 PERSIARAN GOPENG 2 ,TAMAN GOLF ,I
31350 ,PERAK ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083722200

EUROTRANS CHARTER SDN BHD

LOT 406, BLOCK A
KELANA BUSINESS CTR
97, JALAN SS 7/2
47301 KELANA JAYA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF BLUE SKY BLUE SEA INC CREDITED TO YOUR ACCOUNT REM : PAYMENTS FOR SERVICES INVOICE OVE22			USD 3295.00
CURRENCY AND AMOUNT : Gross : USD 3295.00 Nett 1 : USD 3295.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196094169		**TOTAL AMOUNT**	3295.00

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NO. WP 0858

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KELANA BUSINESS CTR
97, JALAN SS 7/2
47301 KELANA JAYA

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083722500

FGV IFFCO TRADING SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF HUILERIES DE GUINEE SARL CREDITED TO YOUR ACCOUNT REM : FACTURE FIT 1406 DU 17 FEVRIER 2022			USD 945967.00
CURRENCY AND AMOUNT : Gross : USD 945967.00 Nett 1 : USD 945967.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714682002258		**TOTAL AMOUNT**	945967.00

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083722700

RINA BINTI DOLMAT

NO 51
KAMPUNG PARIT CINA
KUNDANG ULU
84700 TANGKAK JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MICRON TECHNOLOGY, INC SOLIUM CREDITED TO YOUR ACCOUNT REM : FOR WAGES AND BENEFITS			MYR 1718.12
CURRENCY AND AMOUNT : Gross : USD 367.67 Nett 1 : USD 367.67	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 151230107354		**TOTAL AMOUNT**	1713.12

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MALAYSIA
NO. WP 0858

RINA BINTI DOLMAT
NO 51
KAMPUNG PARIT CINA
KUNDANG ULU
84700 TANGKAK JOHOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083723800

SOLID LUMBER SDN BHD

NO 23A,JALAN BAYU TINGGI 2A/KS
6, BATU UNJUR,
41200 KLANG
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC,LONDON BY ORDER OF ALFA XYLEIAS ANONYMI EMPORIKI CREDITED TO YOUR ACCOUNT REM : INV 2785			USD 35140.43
CURRENCY AND AMOUNT : Gross : USD 35140.43 Nett 1 : USD 35140.43	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000925		**TOTAL AMOUNT**	35140.43

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NO. WP 0858

SOLID LUMBER SDN BHD
NO 23A,JALAN BAYU TINGGI 2A/KS
6, BATU UNJUR,
41200 KLANG
SELANGOR DARUL EHSAN

Maybank

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

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083724700

MOHAMMAD NOR FIRDAUS BIN MUSANIF

14157 JALAN MANGGIS ,KG SUNGAI BUAH LUAR ,DENGKIL ,43800 ,SELANGOR ,MYS KEMBANGAN,SELANGOR 43300 MY

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF WORLDWIDE RECRUITMENT SOLUTIONS CREDITED TO YOUR ACCOUNT REM : WRS SALARY			MYR 5607.60
CURRENCY AND AMOUNT : Gross : USD 1200.00 Nett 1 : USD 1200.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 562825068260		**TOTAL AMOUNT**	5602.60

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MALAYSIA
NO. WP 0858

MOHAMMAD NOR FIRDAUS BIN MUSANIF
14157 JALAN MANGGIS ,KG SUNGAI BUAH
LUAR ,DENGKIL ,43800 ,SELANGOR ,MYS
KEMBANGAN,SELANGOR 43300 MY

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083726000

GOLDEN LATITUDE SDN BHD

13B JLN ANGGERIK VANILLA P31/P
KOTA KEMUNING
40460 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF OVERSEAS HARDWOODS COMPANY INC CREDITED TO YOUR ACCOUNT REM : GL/22/70162 GL/22/70165 PRICE ADJ U			USD 113038.72
CURRENCY AND AMOUNT : Gross : USD 113038.72 Nett 1 : USD 113038.72	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781000086		**TOTAL AMOUNT**	113038.72

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NO. WP 0858

GOLDEN LATITUDE SDN BHD
13B JLN ANGGERIK VANILLA P31/P
KOTA KEMUNING
40460 SHAH ALAM
SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083729300

JT MARKETING SDN. BHD.

NO 2 JLN AUSTIN HEIGHTS 1/38
TAMAN MOUNT AUSTIN
81100 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF FOREST CITY TRADING GROUP, LLC CREDITED TO YOUR ACCOUNT REM : Purchase of building materials Buck			USD 30983.68
CURRENCY AND AMOUNT : Gross : USD 30983.68 Nett 1 : USD 30983.68	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000511		**TOTAL AMOUNT**	30983.68

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NO 2 JLN AUSTIN HEIGHTS 1/38
TAMAN MOUNT AUSTIN
81100 JOHOR BAHRU
JOHOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083732300

WONG ENGINEERING ELECTRONICS SDN BH

LOT 24,JLN HI-TECH 4,
KULIM HI-TECH PARK
09000 KULIM
KEDAH DARULAMAM

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MONROE ABOVE BOARD ELECTRONICS LLC CREDITED TO YOUR ACCOUNT REM : 06000 P/O 4500087284 REFUND RFB 109			USD 3252.00
CURRENCY AND AMOUNT : Gross : USD 3252.00 Nett 1 : USD 3252.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702111000311		**TOTAL AMOUNT**	3252.00

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NO. WP 0858

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LOT 24,JLN HI-TECH 4,
KULIM HI-TECH PARK
09000 KULIM
KEDAH DARULAMAM

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083733100

SHAREETA DEVI A/P N SELVARAJ

32 JALAN MENERUNG 2 ,KUALA LUMPUR
59000 ,WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF KEY VISION DEVELOPMENT LIMITED CREDITED TO YOUR ACCOUNT REM : 0428452385411352064011033 1			USD 34977.00
CURRENCY AND AMOUNT : Gross : USD 34977.00 Nett 1 : USD 34977.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714356010055		**TOTAL AMOUNT**	34977.00

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59000 ,WP KUALA LUMPUR ,MYS

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MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
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OUR REFERENCE : 283083735300

EASPINE SDN BHD

1235 JALAN CHANGKAT
SUNGAI BAKAP
14200 JAWI
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF EDWARD DON AND CO OPERATING ACCOUNT CREDITED TO YOUR ACCOUNT REM : /RFB/16396// 1168			USD 4961.00
CURRENCY AND AMOUNT : Gross : USD 4961.00 Nett 1 : USD 4961.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707107000611		**TOTAL AMOUNT**	4961.00

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NO. WP 0858

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14200 JAWI
PULAU PINANG

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083741700

PAK TECK HUAT@PAK TECK LAI

NO 32, JALAN 2/153A
TAMAN ANGKASA 6 1/2 MILES
58200 PUCHONG
KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF MONTREAL, THE,MONTREAL BY ORDER OF MR CHEE PATRICK PAK CREDITED TO YOUR ACCOUNT REM : CHINESE NEW YEAR GIFT			MYR 3458.00
CURRENCY AND AMOUNT : Gross : CAD 1000.00 Nett 1 : CAD 1000.00	Rate 1 : 3.4580	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114833061428		**TOTAL AMOUNT**	3453.00

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MALAYSIA
NO. WP 0858

PAK TECK HUAT@PAK TECK LAI
NO 32, JALAN 2/153A
TAMAN ANGKASA 6 1/2 MILES
58200 PUCHONG
KUALA LUMPUR

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083744100

JATA ANAK GALAU

RUMAH ENGKABANG
BATU 14
JALAN BINTULU MIRI
97000 BINTULU SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF STEFANO PASQUINI CREDITED TO YOUR ACCOUNT REM : / CCT/LA2UTQQ100AK LEONE GIFT OR DON			MYR 1962.66
CURRENCY AND AMOUNT : Gross : USD 420.00 Nett 1 : USD 420.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 111177157108		**TOTAL AMOUNT**	1957.66

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RUMAH ENGKABANG
BATU 14
JALAN BINTULU MIRI
97000 BINTULU SARAWAK

Maybank

MALAYAN BANKING BERHAD (3813-K)
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083749700

ANDREW CHARLES NORTHFIELD

SELINSING GOLG MINE ,157 JALAN BUKI
BIUS ,KUALA LIPIS ,27200 ,PAHANG ,M

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ANDREW CHARLES NORTHFIELD LILAC COT CREDITED TO YOUR ACCOUNT REM : NORTHFIELD ANDREW CHARLES /PURPOSE/			USD 10000.00
CURRENCY AND AMOUNT : Gross : USD 10000.00 Nett 1 : USD 10000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706119000099		**TOTAL AMOUNT**	10000.00

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NO. WP 0858

ANDREW CHARLES NORTHFIELD
SELINSING GOLG MINE ,157 JALAN BUKI
BIUS ,KUALA LIPIS ,27200 ,PAHANG ,M

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083751300

POLYPARTS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF P I COMPONENTS CORP CREDITED TO YOUR ACCOUNT REM : SI-202208-063.SI-202208-199.			USD 552.20
CURRENCY AND AMOUNT : Gross : USD 552.20 Nett 1 : USD 552.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		**TOTAL AMOUNT**	552.20

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NO. WP 0858

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083758900

NMC PRODUCTS (M) SDN. BHD.

16 ,JALAN BULAN U5/171 ,SEKSYEN U5
SUBANG 2 ,SHAH ALAM ,40150 ,SELANGO
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF DELTA T CORPORATION CREDITED TO YOUR ACCOUNT REM : PI-20220930, PO 193439			USD 922.50
CURRENCY AND AMOUNT : Gross : USD 922.50 Nett 1 : USD 922.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222004761		**TOTAL AMOUNT**	922.50

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NO. WP 0858

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SUBANG 2 ,SHAH ALAM ,40150 ,SELANGO
MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083759100

JAPAN AIR FILTER MALAYSIA SDN BHD

LOT 4 JALAN HALBA 16/16
SECT 16 SHAH ALAM
40200 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MOTORES MARITIMOS DE CENTRO AMERICA CREDITED TO YOUR ACCOUNT REM : //PAGO DE PRO FORMA JAF22020165			USD 592.60
CURRENCY AND AMOUNT : Gross : USD 592.60 Nett 1 : USD 592.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361007359		**TOTAL AMOUNT**	592.60

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SHAH ALAM
MALAYSIA
NO. WP 0858

JAPAN AIR FILTER MALAYSIA SDN BHD
LOT 4 JALAN HALBA 16/16
SECT 16 SHAH ALAM
40200 SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083759200

POLYPARTS SDN. BHD.

LOT 2 PERSIARAN PERINDUSTRIAN
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PERINDUSTRIAN RINGAN SILIBIN
30100 IPOH PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF GENERAL EQUIPMENT AND MANUFACTURING CREDITED TO YOUR ACCOUNT REM :			USD 17188.31
CURRENCY AND AMOUNT : Gross : USD 17188.31 Nett 1 : USD 17188.31	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		**TOTAL AMOUNT**	17188.31

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PERINDUSTRIAN RINGAN SILIBIN
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Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283083764800

POLYPARTS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ROSEMOUNT INC CREDITED TO YOUR ACCOUNT REM : SEE REMITTANCE			USD 78698.31
CURRENCY AND AMOUNT : Gross : USD 78698.31 Nett 1 : USD 78698.31	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		**TOTAL AMOUNT**	78698.31

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PERINDUSTRIAN RINGAN SILIBIN
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Maybank

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

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283183846300

MESSRS IZAD KAZRAN & CO

A1-10-15 ARCORIS
BUSINESS SUITES
10 JALAN KIARA MONT KIARA
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF FANTASIA HOLDINGS GROUP CO., CREDITED TO YOUR ACCOUNT REM : INVOICE NO.: PI20221101			USD 30000.00
CURRENCY AND AMOUNT : Gross : USD 30000.00 Nett 1 : USD 30000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007643		**TOTAL AMOUNT**	30000.00

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MALAYSIA
NO. WP 0858

MESSRS IZAD KAZRAN & CO
A1-10-15 ARCORIS
BUSINESS SUITES
10 JALAN KIARA MONT KIARA
50480 KUALA LUMPUR WP

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283183847800

FILTERALL MANUFACTURING SDN BHD

NO 63 GROUND FLOOR ,JLN USJ 1/31
SUBANG JAYA ,47600 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF PARVIZ NAROTAMA JAYA PT CREDITED TO YOUR ACCOUNT REM : /RFB/AUV4QT11227400//PAYMENT INV FE			USD 1275.00
CURRENCY AND AMOUNT : Gross : USD 1275.00 Nett 1 : USD 1275.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361006443		**TOTAL AMOUNT**	1275.00

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SUBANG JAYA ,47600 ,SELANGOR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283183848400

MZ INTERNATIONAL TRADES SDN. BHD.

BLOCK E, 25-6-1 6TH FLOOR ,JALAN SEMARAK API 2, DIAMOND SQUARE ,OFF JALAN GOMBAK ,KUALA LUMPUR ,53000 , KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF SES LATAM SOCIEDAD RESPONSABILIDAD CREDITED TO YOUR ACCOUNT REM : /RFB/25510505//PI MZIT G 1022 002S			USD 20017.50
CURRENCY AND AMOUNT : Gross : USD 20017.50 Nett 1 : USD 20017.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762553000094		**TOTAL AMOUNT**	20017.50

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NO. WP 0858

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SEMARAK API 2, DIAMOND SQUARE ,OFF
JALAN GOMBAK ,KUALA LUMPUR ,53000 ,
KUALA LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383861300

ANUGERAH MULIA RAYA SDN. BHD.

11 JALAN DUTAMAS
CEMPAKA 2
CHANGKAT KIARA SURYA
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF NJ CONTAINER OFFSHORE SER. A/S CREDITED TO YOUR ACCOUNT REM : INV/220903			USD 4575.00
CURRENCY AND AMOUNT : Gross : USD 4575.00 Nett 1 : USD 4575.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714486005600		**TOTAL AMOUNT**	4575.00

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11 JALAN DUTAMAS
CEMPAKA 2
CHANGKAT KIARA SURYA
50480 KUALA LUMPUR WP

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383861700

VINICO SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF FABCO APS CREDITED TO YOUR ACCOUNT REM : BALANCE PAYMENT YOUR INVOICE EX3205			USD 24669.80
CURRENCY AND AMOUNT : Gross : USD 24669.80 Nett 1 : USD 24669.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708029000045		**TOTAL AMOUNT**	24669.80

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MALAYSIA
NO. WP 0858

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

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 283383864400

AIRIA SDN. BHD.

NO 31
JALAN BERANGAN
42000 PORT KLANG
SELANGOR D E

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF WORLD MARINE SERVICES CY LTD CREDITED TO YOUR ACCOUNT REM : F/S AS PER ST REF. AC22/0709 DTD. 2			USD 11483.67
CURRENCY AND AMOUNT : Gross : USD 11483.67 Nett 1 : USD 11483.67	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712044001100		**TOTAL AMOUNT**	11483.67

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MALAYSIA
NO. WP 0858

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NO 31
JALAN BERANGAN
42000 PORT KLANG
SELANGOR D E

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383873100

FORETASK RESOURCES SDN. BHD.

NO. 15 LOT 3436 ,PARKCITY COMMERCIA
SQUARE ,JALAN TUN AHMAD ZAIDI ,BINT
97000 ,SARAWAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF TAWAZON ALFAN TAREDIN EST CREDITED TO YOUR ACCOUNT REM : /RFB/9466631009517M1G// Purchase/exp			USD 129960.00
CURRENCY AND AMOUNT : Gross : USD 129960.00 Nett 1 : USD 129960.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711065001032		**TOTAL AMOUNT**	129960.00

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MALAYSIA
NO. WP 0858

FORETASK RESOURCES SDN. BHD.
NO. 15 LOT 3436 ,PARKCITY COMMERCIA
SQUARE ,JALAN TUN AHMAD ZAIDI ,BINT
97000 ,SARAWAK ,MYS

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383894700

CHEW SIN LOONG

NO 23 SS22A/5
DAMANSARA JAYA
47400 PETALING JAYA
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF CHEW SIN LOONG CREDITED TO YOUR ACCOUNT REM : SELF EXPENSES, MEDI, EDU			SGD 50000.00
CURRENCY AND AMOUNT : Gross : SGD 50000.00 Nett 1 : SGD 50000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196092317		**TOTAL AMOUNT**	50000.00

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MALAYSIA
NO. WP 0858

CHEW SIN LOONG
NO 23 SS22A/5
DAMANSARA JAYA
47400 PETALING JAYA
SELANGOR DARUL EHSAN

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383913400

LEE YIT YOONG

NO 154 ,JELAPANG TAMBAHAN ,JELAPANG
IPOH ,30020 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF CHAN WAH CREDITED TO YOUR ACCOUNT REM : T +60165951737 Gift			MYR 10451.00
CURRENCY AND AMOUNT : Gross : AUD 3500.00 Nett 1 : AUD 3500.00	Rate 1 : 2.9860	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158220611415		**TOTAL AMOUNT**	10446.00

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MALAYSIA
NO. WP 0858

LEE YIT YOONG
NO 154 ,JELAPANG TAMBAHAN ,JELAPANG
IPOH ,30020 ,PERAK ,MYS

Maybank

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383913500

LEOW AH FOONG @ LEOW KOOM KIEW

20 JALAN LANGSAT
TAMAN MAJU PT RAJA
86400 BATU PAHAT
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF CHRISTOPHER LOW CREDITED TO YOUR ACCOUNT REM : Groceries			MYR 1642.30
CURRENCY AND AMOUNT : Gross : AUD 550.00 Nett 1 : AUD 550.00	Rate 1 : 2.9860	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101039594308		**TOTAL AMOUNT**	1637.30

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NO. WP 0858

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TAMAN MAJU PT RAJA
86400 BATU PAHAT
JOHOR

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383922300

CHUNG CHI MENG

NO 24
KAMPONG MUHIBBAH
31800 TANJONG TUALANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF CHUNG MENG CREDITED TO YOUR ACCOUNT REM : RENT			MYR 14930.00
CURRENCY AND AMOUNT : Gross : AUD 5000.00 Nett 1 : AUD 5000.00	Rate 1 : 2.9860	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108114014334		**TOTAL AMOUNT**	14930.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHUNG CHI MENG
NO 24
KAMPONG MUHIBBAH
31800 TANJONG TUALANG

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283383923700

LEE FOOK LAN

NO 28 PRSN JERLUN 8
TMN JERLUN
33000 K KANGSAR
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF LOW NI CREDITED TO YOUR ACCOUNT REM : T +60104029042 Home expenses			MYR 2986.00
CURRENCY AND AMOUNT : Gross : AUD 1000.00 Nett 1 : AUD 1000.00	Rate 1 : 2.9860	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158097711894		**TOTAL AMOUNT**	2981.00

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MALAYSIA
NO. WP 0858

LEE FOOK LAN
NO 28 PRSN JERLUN 8
TMN JERLUN
33000 K KANGSAR
PERAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283483933900

LIEW FAH SIN

LOT 111979
JLN KUALA KANGSAR
31200 CHEMOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF JAW LIEW CREDITED TO YOUR ACCOUNT REM : T +60146021837 FOR FATHER FOR FATHE			MYR 4479.00
CURRENCY AND AMOUNT : Gross : AUD 1500.00 Nett 1 : AUD 1500.00	Rate 1 : 2.9860	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108029596972		**TOTAL AMOUNT**	4474.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

LIEW FAH SIN
LOT 111979
JLN KUALA KANGSAR
31200 CHEMOR

Maybank

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

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283483961800

MANJEET SINGH A/L JAGGIT SINGH

368 JLN 12
TAMAN RAUB JAYA 3
27600 RAUB
PAHANG DM PAHANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF SUKHVINDER SIDHU CREDITED TO YOUR ACCOUNT REM : GIFT			MYR 340.92
CURRENCY AND AMOUNT : Gross : SGD 102.78 Nett 1 : SGD 102.78	Rate 1 : 3.3170	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 156244032015		**TOTAL AMOUNT**	340.92

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SHAH ALAM
MALAYSIA
NO. WP 0858

MANJEET SINGH A/L JAGGIT SINGH
368 JLN 12
TAMAN RAUB JAYA 3
27600 RAUB
PAHANG DM PAHANG

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283483962200

LEE KAM HO

NO 47 JALAN U8/50
BUKIT JELUTONG
40150 SHAH ALAM
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,SYDNEY BY ORDER OF PRIME VALUE ASSET MANAGEMENT LIMITE CREDITED TO YOUR ACCOUNT REM : SHAKESPEAREDIST			AUD 4000.00
CURRENCY AND AMOUNT : Gross : AUD 4000.00 Nett 1 : AUD 4000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712316001102		**TOTAL AMOUNT**	4000.00

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40150 SHAH ALAM
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100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283483962500

MATAK (M) SDN BHD

PLO 1 JALAN SUASA
PASIR GUDANG INDUSTRIAL ESTATE
81707 PASIR GUDANG
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM SUMITOMO MITSUI BANKING CORPORATION,OSAKA BY ORDER OF MARUBENI INTEX CO.,LTD. CREDITED TO YOUR ACCOUNT REM : INV.NO. MTK-1004/22			USD 44406.88
CURRENCY AND AMOUNT : Gross : USD 44406.88 Nett 1 : USD 44406.88	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701244061142		**TOTAL AMOUNT**	44406.88

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81707 PASIR GUDANG
JOHOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283483965300

WAN ISKANDAR FIRDAUS BIN SHAHARIMAN

NO 26 JALAN 3/18 ,TAMAN BUKIT INDAH
AMPANG ,SELANGOR ,68000 ,SELANGOR ,

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF ETORO (UK) LIMITED CREDITED TO YOUR ACCOUNT REM : WID 9787128			USD 844.00
CURRENCY AND AMOUNT : Gross : USD 844.00 Nett 1 : USD 844.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258003278		**TOTAL AMOUNT**	844.00

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MALAYSIA
NO. WP 0858

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NO 26 JALAN 3/18 ,TAMAN BUKIT INDAH
AMPANG ,SELANGOR ,68000 ,SELANGOR ,

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484002000

TERENCE LIM HO PENG

NO 4 LORONG JASA 2D
OFF JALAN HAJI SIRAT
42100 KLANG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM SUMITOMO MITSUI BANKING CORPORATION,SINGAPORE BY ORDER OF GENTING CDX SINGAPORE PTE LTD CREDITED TO YOUR ACCOUNT REM : PLATFORM ALLOWANCE FOR OCTOBER 2022			USD 10850.00
CURRENCY AND AMOUNT : Gross : USD 10850.00 Nett 1 : USD 10850.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455001509		**TOTAL AMOUNT**	10850.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

TERENCE LIM HO PENG
NO 4 LORONG JASA 2D
OFF JALAN HAJI SIRAT
42100 KLANG SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484018700

CHUCHU GAMING EMPIRE

AV-50 ,JALAN TIOMAN ,TAMAN SETAPAK
KUALA LUMPUR ,53000 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF GARENA ONLINE PRIVATE LIMITED CREDITED TO YOUR ACCOUNT REM :			MYR 1794.43
CURRENCY AND AMOUNT : Gross : USD 384.00 Nett 1 : USD 384.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 564221662367		**TOTAL AMOUNT**	1794.43

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MALAYSIA
NO. WP 0858

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AV-50 ,JALAN TIOMAN ,TAMAN SETAPAK
KUALA LUMPUR ,53000 ,WP KUALA LUMPU
MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484019000

YOONG SIT CHENG

NO 21 JALAN 8/16 ,46050 PETALING JA
SELANGOR ,PETALING JAYA ,46050
SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 3448.74
CURRENCY AND AMOUNT : Gross : GBP 652.80 Nett 1 : GBP 652.80	Rate 1 : 5.2830	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114161027858		**TOTAL AMOUNT**	3448.74

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MALAYSIA
NO. WP 0858

YOONG SIT CHENG
NO 21 JALAN 8/16 ,46050 PETALING JA
SELANGOR ,PETALING JAYA ,46050
SELANGOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
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TEL : 03 20747418

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484019900

LEE THIAN BENG

66 SARI 18
TAMAN CEMPAKA
31400 IPOH
PERAKNG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 402.56
CURRENCY AND AMOUNT : Gross : GBP 76.20 Nett 1 : GBP 76.20	Rate 1 : 5.2830	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108177286721		**TOTAL AMOUNT**	402.56

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SHAH ALAM
MALAYSIA
NO. WP 0858

LEE THIAN BENG
66 SARI 18
TAMAN CEMPAKA
31400 IPOH
PERAKNG

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484026800

CCE OIL & GAS (M) SDN BHD

NO.8G JALAN INDUSTRI USJ 1/1
TAMAN PERINDUSTRIAN USJ 1
47600 SUBANG JAUA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF PROBITY INTERNATIONAL CO.,LTD. CREDITED TO YOUR ACCOUNT REM : GOODS FOR P/I NO.CCEO AND			SGD 9455.64
CURRENCY AND AMOUNT : Gross : SGD 9455.64 Nett 1 : SGD 9455.64	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361009529		**TOTAL AMOUNT**	9455.64

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SHAH ALAM
MALAYSIA
NO. WP 0858

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TAMAN PERINDUSTRIAN USJ 1
47600 SUBANG JAUA
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484027000

SAN MIGUEL YAMAMURA PLASTIC FILMS S

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF PT ANEKA KENCANA PLASTINDO CREDITED TO YOUR ACCOUNT REM : SAN MIGUEL YAMAMURA PLASTIC FILMS S			USD 14356.60
CURRENCY AND AMOUNT : Gross : USD 14356.60 Nett 1 : USD 14356.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021000512		**TOTAL AMOUNT**	14356.60

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484032700

WONG ENGINEERING ELECTRONICS SDN BH

LOT 24,JLN HI-TECH 4,
KULIM HI-TECH PARK
09000 KULIM
KEDAH DARULAMAM

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN BANK LUXEMBOURG S.A.,LUXEMBOURG BY ORDER OF Teledyne UK Limited CREDITED TO YOUR ACCOUNT REM : 2000016745			USD 99904.32
CURRENCY AND AMOUNT : Gross : USD 99904.32 Nett 1 : USD 99904.32	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702111000311		**TOTAL AMOUNT**	99904.32

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NO. WP 0858

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KULIM HI-TECH PARK
09000 KULIM
KEDAH DARULAMAM

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484040100

POLYPARTS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK,N.A., SINGAPORE BY ORDER OF EMERSON ASIA PACIFIC PTE LTD CREDITED TO YOUR ACCOUNT REM :			USD 144699.76
CURRENCY AND AMOUNT : Gross : USD 144699.76 Nett 1 : USD 144699.76	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		**TOTAL AMOUNT**	144699.76

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MALAYSIA
NO. WP 0858

POLYPARTS SDN. BHD.
LOT 2 PERSIARAN PERINDUSTRIAN
SILIBIN 2 KAWASAN
PERINDUSTRIAN RINGAN SILIBIN
30100 IPOH PERAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484045000

SEMI CONVERTOR INDUSTRIES SDN. BHD.

LOT 27 JALAN INDUSTRI 3/1
KAWASAN PERINDUSTRIAN GOPENG
31600 GOPENG PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF GARDENIA FOOD INDUSTRIES SENDIRIAN CREDITED TO YOUR ACCOUNT REM : /RFB/ LCMIL014876//PYMT FOR PROFORMA			USD 6630.00
CURRENCY AND AMOUNT : Gross : USD 6630.00 Nett 1 : USD 6630.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708140000186		**TOTAL AMOUNT**	6630.00

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MALAYSIA
NO. WP 0858

SEMI CONVERTOR INDUSTRIES SDN. BHD.
LOT 27 JALAN INDUSTRI 3/1
KAWASAN PERINDUSTRIAN GOPENG
31600 GOPENG PERAK

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484047300

CHIW SUN CHIANG

12 BLOK A
RUMAH PANGSA AWAM
SALAK II,SALAK UTARA
31050 IPOH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF CHIW EE LING CREDITED TO YOUR ACCOUNT REM : FAMILY EXPENSE.OTHER			MYR 6634.00
CURRENCY AND AMOUNT : Gross : SGD 2000.00 Nett 1 : SGD 2000.00	Rate 1 : 3.3170	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108208004643		**TOTAL AMOUNT**	6634.00

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MALAYSIA
NO. WP 0858

CHIW SUN CHIANG
12 BLOK A
RUMAH PANGSA AWAM
SALAK II,SALAK UTARA
31050 IPOH

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484052500

JAPAN AIR FILTER MALAYSIA SDN BHD

LOT 4 JALAN HALBA 16/16
SECT 16 SHAH ALAM
40200 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF TOKYO-MITSUBISHI, LTD., THE,TOKYO BY ORDER OF SANYO ENGINEERING AND CONSTRUCTION CREDITED TO YOUR ACCOUNT REM : SO-JAF22100153			USD 3557.00
CURRENCY AND AMOUNT : Gross : USD 3557.00 Nett 1 : USD 3557.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361007359		**TOTAL AMOUNT**	3557.00

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MALAYSIA
NO. WP 0858

JAPAN AIR FILTER MALAYSIA SDN BHD
LOT 4 JALAN HALBA 16/16
SECT 16 SHAH ALAM
40200 SELANGOR

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484070600

MEWAH FORWARDING AGENCY

NO 133
JALAN LUMBA KUDA
80300 JOHOR BAHRU
JOHOR DARUL TAKZIM

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF Biosyntec Handels GmbH CREDITED TO YOUR ACCOUNT REM : PORT22-1533, PORT22-1582, 22-4522 -			USD 15707.27
CURRENCY AND AMOUNT : Gross : USD 15707.27 Nett 1 : USD 15707.27	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123001471		**TOTAL AMOUNT**	15707.27

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MALAYSIA
NO. WP 0858

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

Maybank

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TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484071700

RAW VENTURES ENTERPRISE

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM KOOKMIN BANK,SEOUL BY ORDER OF WORLD INTERNATIONAL CO.,LTD CREDITED TO YOUR ACCOUNT REM : INVOICE NO : INV/0625/2022			USD 1518.00
CURRENCY AND AMOUNT : Gross : USD 1518.00 Nett 1 : USD 1518.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762553000010		**TOTAL AMOUNT**	1518.00

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NO. WP 0858

RAW VENTURES ENTERPRISE
NO 8 ,JALAN PS 6 ,TAMAN PRIMA SELAY
BATU CAVES ,68100 ,SELANGOR ,MYS

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484080000

ELASTOMADE ACCESSORIES SDN. BHD.

NO 33 JALAN SS 15/4C
47500 SUBANG JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SUZHOU JOINFIT TRADING COMPANY LIMI CREDITED TO YOUR ACCOUNT REM :			MYR 44137.64
CURRENCY AND AMOUNT : Gross : USD 9427.09 Nett 1 : USD 9427.09	Rate 1 : 4.6820	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 562227320110		**TOTAL AMOUNT**	44132.64

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MALAYSIA
NO. WP 0858

ELASTOMADE ACCESSORIES SDN. BHD.
NO 33 JALAN SS 15/4C
47500 SUBANG JAYA
SELANGOR

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

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RUJUKAN KAMI /
OUR REFERENCE : 283484099400

CONTINENTAL RESOURCES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF EXCHANGE4FREE LTD CREDITED TO YOUR ACCOUNT REM : KHIDMA SERVICES			EUR 104402.00
CURRENCY AND AMOUNT : Gross : EUR 104402.00 Nett 1 : EUR 104402.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		**TOTAL AMOUNT**	104402.00

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484175600

LAI TUCK CHUEN

47LRG KLEDANG UTARA6
TAMAN WONG
MENGLEMBU
31450 PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF STEVEN H LU, KRISTINE LUU LU CREDITED TO YOUR ACCOUNT REM : GIFT			MYR 13981.62
CURRENCY AND AMOUNT : Gross : USD 2992.00 Nett 1 : USD 2992.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108141021851		**TOTAL AMOUNT**	13976.62

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LAI TUCK CHUEN
47LRG KLEDANG UTARA6
TAMAN WONG
MENGLEMBU
31450 PERAK

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 283484184800

LOKE SIN YIN

A-33A-01
MAXIM RESIDENCE
NO 43 JLN 9
56000 KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MAYBANK HONG KONG,HONG KONG BY ORDER OF FAM KEAN WAH CREDITED TO YOUR ACCOUNT REM : LIVING EXPENSES			MYR 3368.54
CURRENCY AND AMOUNT : Gross : HKD 5722.00 Nett 1 : HKD 5722.00	Rate 1 : 58.8700	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114048699078		**TOTAL AMOUNT**	3368.54

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SHAH ALAM
MALAYSIA
NO. WP 0858

LOKE SIN YIN
A-33A-01
MAXIM RESIDENCE
NO 43 JLN 9
56000 KL WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484212600

VERONICA ANAK CHEMPING

RUMAH UNDUM
NANGA LIPUS
96700 KANOWIT
SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF SHEFFIELD ENERGY PTE. LTD. CREDITED TO YOUR ACCOUNT REM : /RFB/0001062212865001//OCT 2022 SAL			MYR 18621.91
CURRENCY AND AMOUNT : Gross : USD 3985.00 Nett 1 : USD 3985.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 161051395288		**TOTAL AMOUNT**	18616.91

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NO. WP 0858

VERONICA ANAK CHEMPING
RUMAH UNDUM
NANGA LIPUS
96700 KANOWIT
SARAWAK

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484245900

ROTO PUMPS (MALAYSIA) SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ECOOILS JAYA INDONESIA PT CREDITED TO YOUR ACCOUNT REM : INV. 0526 - ADVANCE - PO. DM. 2223.0			USD 1242.00
CURRENCY AND AMOUNT : Gross : USD 1242.00 Nett 1 : USD 1242.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000787		**TOTAL AMOUNT**	1242.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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NO. 1 JALAN TASIK PERMAISURI 2 ,BAN
TUN RAZAK, CHERAS ,WILAYAH PERSEKUT
56000 ,WP KUALA LUMPUR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484250500

FECTUM C E SOLUTION (M) SDN. BHD.

NO 92 ,JALAN WANGSA JAYA ,TAMAN WAN JAYA ,TANJONG MALIM ,35900 ,PERAK , MY/ MALIM, PERAK, MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF OCEANUS MARITIME SERVICES PTE.LTD CREDITED TO YOUR ACCOUNT REM : INVOICE - FCES-2022-057			MYR 9370.81
CURRENCY AND AMOUNT : Gross : USD 2005.31 Nett 1 : USD 2005.31	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 558088454164		**TOTAL AMOUNT**	9365.81

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MALAYSIA
NO. WP 0858

FECTUM C E SOLUTION (M) SDN. BHD.
NO 92 ,JALAN WANGSA JAYA ,TAMAN WAN
JAYA ,TANJONG MALIM ,35900 ,PERAK ,
MY/ MALIM, PERAK, MALAYSIA

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484259000

GECMAL SDN. BHD.

D 1001 BLOCK D,LEVEL 10
KELANA SQUARE
NO 17, JLN SS 7/26,KELANA JAYA
47301 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF DAIHEN ELECTRIC CO.,LTD. CREDITED TO YOUR ACCOUNT REM : DESCRIPTION OF GOODS UNDER INV. 22			USD 9192.00
CURRENCY AND AMOUNT : Gross : USD 9192.00 Nett 1 : USD 9192.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714301001804		**TOTAL AMOUNT**	9192.00

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GECMAL SDN. BHD.
D 1001 BLOCK D,LEVEL 10
KELANA SQUARE
NO 17, JLN SS 7/26,KELANA JAYA
47301 PETALING JAYA SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484276200

ATL COSMETICS SDN BHD

C-1-6 BLK C
PLAZA DAMAS 3
JLN SRI HARTAMAS 1
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF GWAY COSMETICS CREDITED TO YOUR ACCOUNT REM :			USD 13722.50
CURRENCY AND AMOUNT : Gross : USD 13722.50 Nett 1 : USD 13722.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714721003415		**TOTAL AMOUNT**	13722.50

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NO. WP 0858

ATL COSMETICS SDN BHD
C-1-6 BLK C
PLAZA DAMAS 3
JLN SRI HARTAMAS 1
50480 KUALA LUMPUR WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484289600

FOREMAST SHIPPING SDN BHD

SUITE 7.06 LEVEL 7
PLAZA 138 JLN AMPANG
NO 138 JLN AMPANG
50450 KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF DM SHIPPING CO., LTD. CREDITED TO YOUR ACCOUNT REM :			MYR 37299.89
CURRENCY AND AMOUNT : Gross : USD 7982.00 Nett 1 : USD 7982.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514075235136		**TOTAL AMOUNT**	37294.89

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SHAH ALAM
MALAYSIA
NO. WP 0858

FOREMAST SHIPPING SDN BHD
SUITE 7.06 LEVEL 7
PLAZA 138 JLN AMPANG
NO 138 JLN AMPANG
50450 KUALA LUMPUR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484321800

NOR NAZIAH BINTI OMAR

C-G-2A KONDOMINIUM KELAB GOLF ,JALA
KELAB GOLF ,IPOH ,30350 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF PRONTO INTERNATIONAL, LTD. CREDITED TO YOUR ACCOUNT REM : TRANSLATION 1122-PRONTO1ADJ			USD 7463.40
CURRENCY AND AMOUNT : Gross : USD 7463.40 Nett 1 : USD 7463.40	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708140001264		**TOTAL AMOUNT**	7463.40

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KELAB GOLF ,IPOH ,30350 ,PERAK ,MYS

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484332600

LUMINAR SDN. BHD.

27 JLN TPJ9
TMN PERINDUSTRIAN JAYA
SUBANG 47200
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK,N.A., MANILA BRANCH BY ORDER OF NEXPERIA PHILIPPINES, INC. CREDITED TO YOUR ACCOUNT REM : 2207-008			USD 1650.00
CURRENCY AND AMOUNT : Gross : USD 1650.00 Nett 1 : USD 1650.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712352000365		**TOTAL AMOUNT**	1650.00

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SUBANG 47200
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484369400

CMD GLOBAL SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM E. SUN COMMERCIAL BANK LTD.,TAIPEI BY ORDER OF SUN ROAD CO LTD CREDITED TO YOUR ACCOUNT REM : SR220207 (C22-078) USD29700			USD 29675.00
CURRENCY AND AMOUNT : Gross : USD 29675.00 Nett 1 : USD 29675.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884004900		**TOTAL AMOUNT**	29675.00

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47100 SELANGOR WP

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484486900

H.G. TIMBER MERCHANT SDN.BHD.

SUITE 2, LEVEL 11B, AKADEMI ETIQA ,
JALAN MELAKA ,KUALA LUMPUR ,50100 ,
KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MIZUHO CORPORATE BANK, LTD,TOKYO BY ORDER OF IWAKURA CORPORATION CREDITED TO YOUR ACCOUNT REM : INVOICE. E041419			USD 28538.83
CURRENCY AND AMOUNT : Gross : USD 28538.83 Nett 1 : USD 28538.83	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706119000104		**TOTAL AMOUNT**	28538.83

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JALAN MELAKA ,KUALA LUMPUR ,50100 ,
KUALA LUMPUR ,MYS

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484494100

INDUSTRI PERKAYUAN PESERAI (M) SDN

BATU 2 1/2 JALAN MUAR
PESERAI
00008
BATU PAHAT

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM SUMITOMO MITSUI BANKING CORPORATION,SINGAPORE BY ORDER OF SHISHIMARU CORPORATION PTE. LTD. CREDITED TO YOUR ACCOUNT REM : INVOICE: IPP-02718			USD 66186.12
CURRENCY AND AMOUNT : Gross : USD 66186.12 Nett 1 : USD 66186.12	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701422000281		**TOTAL AMOUNT**	66186.12

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INDUSTRI PERKAYUAN PESERAI (M) SDN
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PESERAI
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Maybank

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484537000

MOINUDDIN MOHAMMED KHAZA

D-40-03 VIVO RESIDENCE ,9 SEPUTEH N
JALAN TELOK DATOK ,OFF JALAN KLANG
KUALA LUMPUR ,58000 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF ZAHIR UDDIN AHMED CHOWDHURY, 117, CREDITED TO YOUR ACCOUNT REM : PERSONAL EXPENSE, PASSPORT NO			USD 9992.00
CURRENCY AND AMOUNT : Gross : USD 9992.00 Nett 1 : USD 9992.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764119000106		**TOTAL AMOUNT**	9992.00

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NO. WP 0858

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D-40-03 VIVO RESIDENCE ,9 SEPUTEH N
JALAN TELOK DATOK ,OFF JALAN KLANG
KUALA LUMPUR ,58000 ,WP KUALA LUMPU
MYS

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50050 KUALA LUMPUR, MALAYSIA
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RUJUKAN KAMI /
OUR REFERENCE : 283484559100

ISJ TECHNOLOGY SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF ALFASTREET ASIA LIMITED CREDITED TO YOUR ACCOUNT REM : MONTHLY SOFTWARE MAINTENANCE FEE			USD 45273.04
CURRENCY AND AMOUNT : Gross : USD 45273.04 Nett 1 : USD 45273.04	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714440001065		**TOTAL AMOUNT**	45273.04

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JALAN LAGOON SELATAN
SUNWAY SOUTH QUAY BDR SUNWAY
47500 SUBANG JAYA SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484560400

CHANG KOOI LIN

NO 1-10-C
LORONG MACHANG BUBOK 20
14020 BUKIT MERTAJAM
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF SWEE WANG CREDITED TO YOUR ACCOUNT REM : Gift Mother living expenses			MYR 8958.00
CURRENCY AND AMOUNT : Gross : AUD 3000.00 Nett 1 : AUD 3000.00	Rate 1 : 2.9860	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107096171452		**TOTAL AMOUNT**	8953.00

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MALAYSIA
NO. WP 0858

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NO 1-10-C
LORONG MACHANG BUBOK 20
14020 BUKIT MERTAJAM
PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484575300

SRI LEDANG SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF A + M JOINERY PTY LTD CREDITED TO YOUR ACCOUNT REM : INV 6521			USD 18432.22
CURRENCY AND AMOUNT : Gross : USD 18432.22 Nett 1 : USD 18432.22	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101005164		**TOTAL AMOUNT**	18432.22

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

Maybank

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484577600

CORLITE PACKAGING INDUSTRIES SDN. B

LOT 6 JALAN WAWASAN 1
KAW P'IND.AN SG KAPAR INDAH
BATU 6 OFF JALAN KAPAR
42209 KLANG SELANGOR D.E

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC,LONDON BY ORDER OF AXIOM SURFACE PROTECTION CREDITED TO YOUR ACCOUNT REM :			USD 10176.63
CURRENCY AND AMOUNT : Gross : USD 10176.63 Nett 1 : USD 10176.63	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712464000102		**TOTAL AMOUNT**	10176.63

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NO. WP 0858

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KAW P'IND.AN SG KAPAR INDAH
BATU 6 OFF JALAN KAPAR
42209 KLANG SELANGOR D.E

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484583200

MARVEL ELECTRONICS INDUSTRY (M) SDN

LOT 5 JALAN KPAT 2 (JALAN 11)
KAMPUNG BARU AMPANG
68000 AMPANG
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF IDEA ACCORD LIMITED ADD RM B 3/F H CREDITED TO YOUR ACCOUNT REM : FOR INVOICE PAYMENTINV NO.32334			USD 22381.77
CURRENCY AND AMOUNT : Gross : USD 22381.77 Nett 1 : USD 22381.77	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712174000066		**TOTAL AMOUNT**	22381.77

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MARVEL ELECTRONICS INDUSTRY (M) SDN
LOT 5 JALAN KPAT 2 (JALAN 11)
KAMPUNG BARU AMPANG
68000 AMPANG
SELANGOR DARUL EHSAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484592800

OFFICE OF IMMIGRATION ATTACHE

PHILIPPINE EMBASSY
1 CHANGKAT KIA PENG
50450 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MARGARITA DE GUZMAN JOSE CREDITED TO YOUR ACCOUNT REM : PNP FUND SUPPORT FOR THE MONTH OF N			MYR 40165.79
CURRENCY AND AMOUNT : Gross : USD 8595.29 Nett 1 : USD 8595.29	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514084343766		**TOTAL AMOUNT**	40160.79

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NO. WP 0858

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50450 KUALA LUMPUR
WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 283484608200

HPS MALAYSIA PLT

21 ,JALAN TASIK PRIMA 2/2 ,PUCHONG
PUCHONG ,47150 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF SANPALA INTICON CREDITED TO YOUR ACCOUNT REM : INVOICE NO 0100IRI22 BDSLT 6 SET			USD 38000.00
CURRENCY AND AMOUNT : Gross : USD 38000.00 Nett 1 : USD 38000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884005972		**TOTAL AMOUNT**	38000.00

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MALAYSIA
NO. WP 0858

HPS MALAYSIA PLT
21 ,JALAN TASIK PRIMA 2/2 ,PUCHONG
PUCHONG ,47150 ,SELANGOR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484615800

DYDYD PRIE ARIES

KUARTERS KLINIK KESIHATAN
JALAN ALOR SETAR PUSAT KES KECIL
08800 GUAR CHEMPEDAK
KEDAH KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MAYBANK INDONESIA - JAKARTA SNA,JAKARTA BY ORDER OF H SOEPRIYO CREDITED TO YOUR ACCOUNT REM : LIVING COST			MYR 871.08
CURRENCY AND AMOUNT : Gross : MYR 871.08 Nett 1 : MYR 871.08	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 152125198573		**TOTAL AMOUNT**	871.08

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KEDAH KEDAH

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484651100

WONG SUI KION

#15 JLN IMPIAN EMAS 67
TMN IMPIAN EMAS
81300 SCUDAI
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF NG SIOW YEE CREDITED TO YOUR ACCOUNT REM : 202301 06.ALLW-ALLOWANCE			MYR 23327.62
CURRENCY AND AMOUNT : Gross : USD 4992.00 Nett 1 : USD 4992.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101123641101		**TOTAL AMOUNT**	23322.62

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TMN IMPIAN EMAS
81300 SCUDAI
JOHOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484683600

KEE CHONG GUIK

41 LORONG DUMBAR (SM)
JELUTONG
11600 GEORGETOWN
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF KHEE SEONG LIM JAPAN TOKYO NERIMA-K CREDITED TO YOUR ACCOUNT REM :			MYR 939.27
CURRENCY AND AMOUNT : Gross : USD 201.00 Nett 1 : USD 201.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107032178125		**TOTAL AMOUNT**	934.27

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JELUTONG
11600 GEORGETOWN
PULAU PINANG

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484689300

AEV ASIA SDN BHD

NO 13 JALAN MERANTI PUCHONG
D'25 @ MERANTI PUCHONG
DENGKIL, SEPANG
47120 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK PLC (FORMERLY MIDLAND BANK PLC),LONDON BY ORDER OF CORE ELECTRIC CO., LTD CREDITED TO YOUR ACCOUNT REM :			GBP 8241.00
CURRENCY AND AMOUNT : Gross : GBP 8241.00 Nett 1 : GBP 8241.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000668		**TOTAL AMOUNT**	8241.00

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MALAYSIA
NO. WP 0858

AEV ASIA SDN BHD
NO 13 JALAN MERANTI PUCHONG
D'25 @ MERANTI PUCHONG
DENGKIL, SEPANG
47120 SELANGOR

Maybank

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

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484689800

OON SUAN CHOO

NO 9 JALAN SS25/29
TAMAN MAYANG
47301 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF GEORGIA BRORMANN CREDITED TO YOUR ACCOUNT REM : AGREED ROOM RENTAL FEE DECEMBER2022			MYR 15140.10
CURRENCY AND AMOUNT : Gross : EUR 3270.00 Nett 1 : EUR 3270.00	Rate 1 : 4.6300	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114169394402		**TOTAL AMOUNT**	15140.10

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MALAYSIA
NO. WP 0858

OON SUAN CHOO
NO 9 JALAN SS25/29
TAMAN MAYANG
47301 PETALING JAYA
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484702700

SAAH BINTI ROSMAN

A-2-1 FLAT KAMPUNG MELAYU
11500 AYER ITAM
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF ARMIN BIN BAHARI MUELLER CREDITED TO YOUR ACCOUNT REM : HAUSHALTSGELD MAMA			MYR 1689.95
CURRENCY AND AMOUNT : Gross : EUR 365.00 Nett 1 : EUR 365.00	Rate 1 : 4.6300	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 157157716281		**TOTAL AMOUNT**	1684.95

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NO. WP 0858

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A-2-1 FLAT KAMPUNG MELAYU
11500 AYER ITAM
PULAU PINANG

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484711000

TAN BEE LEE

NO 30 JALAN ZAPIN
TAMAN KEMAJUAN
83000 BATU PAHAT
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM FIRSTRAND BANK LTD HEAD OFFICE INCL. DIVISIONS FIRST NATIONAL BANK, FNB CORPORATE AND RAND MERCHANT BY ORDER OF MULLER, AMELINE CREDITED TO YOUR ACCOUNT REM : /ami			MYR 3271.10
CURRENCY AND AMOUNT : Gross : USD 700.00 Nett 1 : USD 700.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101422180429		**TOTAL AMOUNT**	3271.10

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SHAH ALAM
MALAYSIA
NO. WP 0858

TAN BEE LEE
NO 30 JALAN ZAPIN
TAMAN KEMAJUAN
83000 BATU PAHAT
JOHOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484719200

ASIAEVENTS EXSIC SDN BHD

5-4 JALAN 1/116B
KUCHAI ENTREPRENEURS PARK
OFF JALAN KUCHAI LAMA
58200 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF RANCE ALLEN WEDLEY CREDITED TO YOUR ACCOUNT REM : /RFB/B4KM8T74810026//DEPOSIT EVENT			USD 700.00
CURRENCY AND AMOUNT : Gross : USD 700.00 Nett 1 : USD 700.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714440001823		**TOTAL AMOUNT**	700.00

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MALAYSIA
NO. WP 0858

ASIAEVENTS EXSIC SDN BHD
5-4 JALAN 1/116B
KUCHAI ENTREPRENEURS PARK
OFF JALAN KUCHAI LAMA
58200 KUALA LUMPUR WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484764400

RGP CORPORATION (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF RENGO PACK (HONG KONG) CO LTD, ADD. CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR OCT AC 05112022 PAYMENT			USD 41972.00
CURRENCY AND AMOUNT : Gross : USD 41972.00 Nett 1 : USD 41972.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705103000321		**TOTAL AMOUNT**	41972.00

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484776100

SAN MIGUEL YAMAMURA PLASTIC FILMS S

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF TOBE PACKAGING INDUSTRIES PTE LTD CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR INVOICE NO. 180089204 A			USD 15383.73
CURRENCY AND AMOUNT : Gross : USD 15383.73 Nett 1 : USD 15383.73	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021000512		**TOTAL AMOUNT**	15383.73

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MALAYSIA
NO. WP 0858

SAN MIGUEL YAMAMURA PLASTIC FILMS S
LOTS 83 85 75 AND 76
AYER KEROH
INDUSTRIAL ESTATE
75450 MELAKA

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484788600

MESINDO SERVICES M SDN BHD

No.2 Jalan IKS-M2 Taman IKS Merdeka
Batu Berendam
75350 MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF MESINDO TEKNINESIA, PT CREDITED TO YOUR ACCOUNT REM : 5885 X 2			MYR 13551.70
CURRENCY AND AMOUNT : Gross : USD 2900.00 Nett 1 : USD 2900.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 469963000550		**TOTAL AMOUNT**	13551.70

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NO. WP 0858

MESINDO SERVICES M SDN BHD
No.2 Jalan IKS-M2 Taman IKS Merdeka
Batu Berendam
75350 MELAKA

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484789400

LEE SWEE ENG

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK,N.A., SINGAPORE BY ORDER OF MR LEE SWEE ENG /OR MDM GAN SIEW CREDITED TO YOUR ACCOUNT REM :			USD 4000.00
CURRENCY AND AMOUNT : Gross : USD 4000.00 Nett 1 : USD 4000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258002392		**TOTAL AMOUNT**	4000.00

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

Maybank

MALAYAN BANKING BERHAD (3813-K)
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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484822300

CHONG TEIK LAM

24 TAMAN BERSATU
TELOK KECHAI
06600 KUALA KEDAH
KEDAH DARUL AMAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF PORTEK INTERNATIONAL PRIVATE CREDITED TO YOUR ACCOUNT REM : SUB-CON SALARY FOR OCT'22			MYR 23583.87
CURRENCY AND AMOUNT : Gross : SGD 7110.00 Nett 1 : SGD 7110.00	Rate 1 : 3.3170	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 102175089815		**TOTAL AMOUNT**	23583.87

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MALAYSIA
NO. WP 0858

CHONG TEIK LAM
24 TAMAN BERSATU
TELOK KECHAI
06600 KUALA KEDAH
KEDAH DARUL AMAN

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484841700

LEE TUCK FOOK

16 TMN DESA DAMAI
JLN SIMPANG EMPAT
06660 ALOR SETAR
KEDAH DARULAMAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF PORTEK INTERNATIONAL PRIVATE CREDITED TO YOUR ACCOUNT REM : SUB-CON SALARY FOR OCT'22			MYR 20681.50
CURRENCY AND AMOUNT : Gross : SGD 6235.00 Nett 1 : SGD 6235.00	Rate 1 : 3.3170	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 102018066842		**TOTAL AMOUNT**	20681.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484864500

KGM GLOVES SDN BHD

LOT 18893 & 18894,
JALAN PERUSAHAAN 9
KAWASAN PERUSAHAAN KAMUNTING
34600 KAMUNTING PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF LUMENSTEK GLOBAL PTE LTD CREDITED TO YOUR ACCOUNT REM : FULL PAYMENT FOR PO-S0002-22			USD 53571.50
CURRENCY AND AMOUNT : Gross : USD 53571.50 Nett 1 : USD 53571.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708056001753		**TOTAL AMOUNT**	53571.50

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

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484888800

MAXCONWIDE LOGISTICS (M) SDN. BHD.

91 JALAN RAJA PEREMPUAN MAZWIN
TAMAN RISHAH
30100 IPOH
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF AVION SHIPPING COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : FUND TRANSFER			USD 1382.02
CURRENCY AND AMOUNT : Gross : USD 1382.02 Nett 1 : USD 1382.02	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708029008041		**TOTAL AMOUNT**	1382.02

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30100 IPOH
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TARIKH /*DATE* : 07/11/2022

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OUR REFERENCE : 283484896500

DURA POLYMER SDN. BHD.

NO 24, JALAN BUKIT 2
KAWASAN MIEL, BANDAR SERI ALAM
81750 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF WAH TECH INDUSTRIAL COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM :			USD 10729.00
CURRENCY AND AMOUNT : Gross : USD 10729.00 Nett 1 : USD 10729.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701299060505		**TOTAL AMOUNT**	10729.00

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MALAYSIA
NO. WP 0858

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KAWASAN MIEL, BANDAR SERI ALAM
81750 JOHOR BAHRU
JOHOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484902500

CONTINENTAL RESOURCES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF CHEF DIRECT PTE LTD CREDITED TO YOUR ACCOUNT REM : 16791/PALM OIL PURCHASE			USD 250000.00
CURRENCY AND AMOUNT : Gross : USD 250000.00 Nett 1 : USD 250000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		**TOTAL AMOUNT**	250000.00

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484905900

SGT KONSULT SDN BHD

E-33-03 LEVEL 3 BLOCK E
3 TWO SQUARE JALAN 19/1
SEKSYEN 19
46300 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PT ANGSO DUO SAWIT CREDITED TO YOUR ACCOUNT REM : / RFB/INV. NO 01624			USD 1620.00
CURRENCY AND AMOUNT : Gross : USD 1620.00 Nett 1 : USD 1620.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884000270		**TOTAL AMOUNT**	1620.00

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3 TWO SQUARE JALAN 19/1
SEKSYEN 19
46300 PETALING JAYA SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484911500

DP VET LIVESTOCK CONSULTANTS (M) SD

B-10-01 URBANA RESIDENCES
JALAN PJU 1A/46 ARA DAMANSARA
47301 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF IMPEXTRACO NV CREDITED TO YOUR ACCOUNT REM : 16/22 - 3 EUR			EUR 630.82
CURRENCY AND AMOUNT : Gross : EUR 630.82 Nett 1 : EUR 630.82	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196095975		**TOTAL AMOUNT**	630.82

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MALAYSIA
NO. WP 0858

DP VET LIVESTOCK CONSULTANTS (M) SD
B-10-01 URBANA RESIDENCES
JALAN PJU 1A/46 ARA DAMANSARA
47301 PETALING JAYA
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484923000

EVERGREEN PRODUCTS SDN. BHD.

NO 19 JALAN PS 9/2 ,PRIMA SELA
BATU CAVES ,68100 ,SELANGOR ,M
/MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM Standard Chartered Bank,Singapore BY ORDER OF BAN CHOON MARKETING PTE LTD CREDITED TO YOUR ACCOUNT REM : PMT FOR INV: T-01554			SGD 160.00
CURRENCY AND AMOUNT : Gross : SGD 160.00 Nett 1 : SGD 160.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764203000056		**TOTAL AMOUNT**	160.00

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NO 19 JALAN PS 9/2 ,PRIMA SELA
BATU CAVES ,68100 ,SELANGOR ,M
/MALAYSIA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484931100

SCANTECH SOUTH EAST ASIA SDN BHD

B-G-29 BLOCK B
JALAN PJU 1A/3J TAIPAN 1
ARA DAMANSARA
47301 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF KLOECKNER PENTAPLAST (THAILAND) LTD CREDITED TO YOUR ACCOUNT REM : GOODS INV.SSEAINV 02205-01 UPON			EUR 31305.00
CURRENCY AND AMOUNT : Gross : EUR 31305.00 Nett 1 : EUR 31305.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712978000138		**TOTAL AMOUNT**	31305.00

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B-G-29 BLOCK B
JALAN PJU 1A/3J TAIPAN 1
ARA DAMANSARA
47301 PETALING JAYA SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484952800

SITI MUNIRAH BINTI MOHD FATZELI

PT498 TMN SERI PERMAI BINJAI
JLN BKT MARAK
16150
KOTA BHARU KELANTAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF MAITRI BECHAI CREDITED TO YOUR ACCOUNT REM : JIMMYS PAYMENT			MYR 2001.22
CURRENCY AND AMOUNT : Gross : EUR 432.23 Nett 1 : EUR 432.23	Rate 1 : 4.6300	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 164052423064		**TOTAL AMOUNT**	2001.22

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PT498 TMN SERI PERMAI BINJAI
JLN BKT MARAK
16150
KOTA BHARU KELANTAN

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484972600

PENANG INTERNATIONAL DRAGON BOAT FE

PJBT YB TUAN YEOH SOON HIN
TINGKAT 31 KOMTAR
10503 GEORGETOWN
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MELBOURNE DRAGONBOAT CLUB INCORPORA CREDITED TO YOUR ACCOUNT REM : MELBOURNE FLAMES DRAGON BOAT CLUB A			MYR 2570.15
CURRENCY AND AMOUNT : Gross : USD 550.00 Nett 1 : USD 550.00	Rate 1 : 4.6730	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 557054501765		**TOTAL AMOUNT**	2565.15

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PJBT YB TUAN YEOH SOON HIN
TINGKAT 31 KOMTAR
10503 GEORGETOWN
PULAU PINANG

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484996900

TECHMAX SOLUTION

17-4 JALAN USJ 9/5Q
SUBANG BUSINESS CENTRE
47620 SUBANG JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PROFI ENT 60 ALBERT STREET UNIT 09- CREDITED TO YOUR ACCOUNT REM : INVOICE I.0631 AND I.0635 PURCHASEV			USD 101942.00
CURRENCY AND AMOUNT : Gross : USD 101942.00 Nett 1 : USD 101942.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361007195		**TOTAL AMOUNT**	101942.00

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SUBANG BUSINESS CENTRE
47620 SUBANG JAYA
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283484997900

YATO PRECISION ENGINEERING SDN. BHD

NO 1 JALAN PERUSAHAAN 1
KAW PERUSAHAAN BERNANG
43700 BERNANG
SELANGOR D.E.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK MALAYSIA BERHAD,KUALA LUMPUR BY ORDER OF BCM ELECTRONICS CORPORATION SDN BHD CREDITED TO YOUR ACCOUNT REM : 07000			USD 1905.00
CURRENCY AND AMOUNT : Gross : USD 1905.00 Nett 1 : USD 1905.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521002201		**TOTAL AMOUNT**	1905.00

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NO. WP 0858

YATO PRECISION ENGINEERING SDN. BHD
NO 1 JALAN PERUSAHAAN 1
KAW PERUSAHAAN BERNANG
43700 BERNANG
SELANGOR D.E.

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485006600

TOH WAN LEONG

72 JALAN EKOFLORA 5/3
TAMAN EKOFLORA
81100 JOHOR BAHRU
JOHOR

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF MENG WENG TOH EO LC TOH-HU CREDITED TO YOUR ACCOUNT REM : INTEREST 2021/ AFLOSSING RENTE 2021			MYR 8016.85
CURRENCY AND AMOUNT : Gross : EUR 1731.50 Nett 1 : EUR 1731.50	Rate 1 : 4.6300	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101218270105		**TOTAL AMOUNT**	8011.85

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TAMAN EKOFLORA
81100 JOHOR BAHRU
JOHOR

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

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OUR REFERENCE : 283485012600

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TAMAN EKOFLORA
81100 JOHOR BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF MENG WENG TOH EO LC TOH-HU CREDITED TO YOUR ACCOUNT REM : INTEREST 2022/ AFLOSSING RENTE 2022			MYR 8016.85
CURRENCY AND AMOUNT : Gross : EUR 1731.50 Nett 1 : EUR 1731.50	Rate 1 : 4.6300	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101218270105		**TOTAL AMOUNT**	8011.85

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TAMAN EKOFLORA
81100 JOHOR BAHRU
JOHOR

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485017400

LATCHIMY A/P SUBIAH

21 ANANDOO LANE
30100 IPOH
MENGLEMBU 31450 MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD,SINGAPORE BY ORDER OF WILLIAM G HEILMAN PARVATHY HELIMA CREDITED TO YOUR ACCOUNT REM : FAMILY EXPENSES			MYR 1355.62
CURRENCY AND AMOUNT : Gross : SGD 408.69 Nett 1 : SGD 408.69	Rate 1 : 3.3170	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108020049128		**TOTAL AMOUNT**	1355.62

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30100 IPOH
MENGLEMBU 31450 MALAYSIA

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MALAYAN BANKING BERHAD (3813-K)
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OUR REFERENCE : 283485017600

PERNIAGAAN DINAMIK UNGGUL

NO 58 ,LORONG JATI INDAH 2 ,TAMAN J INDAH ,SITIAWAN ,32000 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ROBERTO GIOVANNI DA MUTTEN CREDITED TO YOUR ACCOUNT REM :			USD 4972.00
CURRENCY AND AMOUNT : Gross : USD 4972.00 Nett 1 : USD 4972.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762272000169		**TOTAL AMOUNT**	4972.00

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MALAYSIA
NO. WP 0858

PERNIAGAAN DINAMIK UNGGUL
NO 58 ,LORONG JATI INDAH 2 ,TAMAN J
INDAH ,SITIAWAN ,32000 ,PERAK ,MYS

Maybank

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

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TARIKH /*DATE* : 07/11/2022

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OUR REFERENCE : 283485019700

SIA YU LUK

DT0427 SIMPANG HJ KURUS ,SIMPANG NO
KG PANTAI JLN TUN MUSTAPHA ,WP LABU
87000 ,WP LABUAN ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SOLUTIO SERVICES DWC-LLC CREDITED TO YOUR ACCOUNT REM : TECHNICAL SUPPORT PAYMENT			USD 5527.00
CURRENCY AND AMOUNT : Gross : USD 5527.00 Nett 1 : USD 5527.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 765125000896		**TOTAL AMOUNT**	5527.00

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KG PANTAI JLN TUN MUSTAPHA ,WP LABU
87000 ,WP LABUAN ,MYS

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485040400

ASPARA RESOURCES SDN BHD

33 JLN INDUSTRI MAS3
TMN MAS
47100 PUCHONG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF GIA PHONG CONSTRUCTION AND SHIPPING CREDITED TO YOUR ACCOUNT REM : PMT FOR CTR NO.AR/ 250822(INV 5132)			USD 64650.00
CURRENCY AND AMOUNT : Gross : USD 64650.00 Nett 1 : USD 64650.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231084625		**TOTAL AMOUNT**	64650.00

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ASPARA RESOURCES SDN BHD
33 JLN INDUSTRI MAS3
TMN MAS
47100 PUCHONG
SELANGOR

Maybank

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

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TARIKH /*DATE* : 07/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 283485042200

PHOTO VISION (M) SDN.BHD.

1B-4 FIRST FLOOR ,WISMA DANG WANGI
38 JALAN DANG WANGI ,KUALA LUMPUR
50100 ,WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF UNITED BROADCAST AND MEDIA SOLU LLC CREDITED TO YOUR ACCOUNT REM : INV NO I 0136 DO NO DO 0136			USD 160460.00
CURRENCY AND AMOUNT : Gross : USD 160460.00 Nett 1 : USD 160460.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361009424		**TOTAL AMOUNT**	160460.00

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MALAYSIA
NO. WP 0858

PHOTO VISION (M) SDN.BHD.
1B-4 FIRST FLOOR ,WISMA DANG WANGI
38 JALAN DANG WANGI ,KUALA LUMPUR
50100 ,WP KUALA LUMPUR ,MYS

MALAYAN BANKING BERHAD
CP Advice - GST Inward TT Credit Normal

JOBID :
JOB NAME :

Program ID : I2S Engine Generator
File Name (PDF) : MQ0916A_V189_01_081122.pdf
Total Accounts : 203
Total Pages : 203
Total Impressions : 406

First Record : 282580515200
Last Record : 283485042200

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