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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579750900

STANDARD ENCODER (MALAYSIA) SDN BHD

NO 3 JLN KEMPAS 5/5 ,KAW PERINDUSTR
KEMPAS ,JOHOR BAHRU ,JOHOR ,81200
JOHOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579750900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701253004024		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580140800

SUNFRESH FRUIT HUB SDN. BHD.

46-1 JALAN RAMPAI NIAGA 4 ,RAMPAI BUSINESS PARK ,KUALA LUMPUR ,53300 KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580140800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714235009228		TOTAL AMOUNT	USD 4.00

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BUSINESS PARK ,KUALA LUMPUR ,53300
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580209700

JAMAREE ENTERPRISE SDN BHD

LOT PTB 1250 ,JLN TUN MUTAHIR 1 ,KA
PERIND BDT TENGGARA ,KULAI ,81000
JOHOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580209700 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701169000024		TOTAL AMOUNT	SGD 6.00

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PERIND BDT TENGGARA ,KULAI ,81000
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580416000

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:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580416000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222000139		TOTAL AMOUNT	USD 4.00

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TRIANGLE, UEP
SUBANG JAYA 47620

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580647500

MAXTWO RESOURCES SDN. BHD.

NO 1, JALAN GITAR 33/3
ELITE INDUSTRIAL PARK
SEKSYEN 33, 40400
SHAH ALAM, SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580647500 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712222003661		TOTAL AMOUNT	EUR 3.50

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ELITE INDUSTRIAL PARK
SEKSYEN 33, 40400
SHAH ALAM, SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580805700

SWISS AEROCONSULTANT (ASIA) SDN BHD

UNIT B-3-03
NO 2, JALAN PJU 1A/7A
OASIS ARA DAMANSARA, 47301
PETALING JAYA, SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580805700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762973000172		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781065300

LIMA BINTANG MARINE SERVICES SDN. B

NO 684 & 685 ,JALAN IDAMAN 2/17 ,TA
PERINDUSTRIAN SENAI ,SENAI ,81400
JOHOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781065300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 751539000136		TOTAL AMOUNT	USD 4.00

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JOHOR ,MYS

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781961900

CHOON HIN ENVIRONMENTAL SDN. BHD.

NO 6-10 JLN JATI ,KLUANG ,JOHOR ,86
JOHOR ,MYS

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781961900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701066012971		TOTAL AMOUNT	USD 4.00

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JOHOR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580675000

ABD GHANI BIN SAARI

No 194, Jalan Indah 1, ,Taman Tunku
Intan Safinaz, Bandar Darulaman ,Ji
06000 ,KEDAH ,MYS

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580675000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702063000270		TOTAL AMOUNT	USD 4.00

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06000 ,KEDAH ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781803300

PL BINTANG EMAS SDN. BHD.

7A,TMN MEDAN BERJAYA ,07000 ,PULAU LANGKAWI ,LANGKAWI ,07000 ,KEDAH ,M LANGKAWI ,07000 ,KEDAH ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781803300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702072000931		TOTAL AMOUNT	USD 4.00

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LANGKAWI ,LANGKAWI ,07000 ,KEDAH ,M
LANGKAWI ,07000 ,KEDAH ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781227600

JATI HOME FURNITURE MARKETING SDN.B

LOT A82 (44), JALAN 1B/3 ,KAWASAN PERUSAHAAN MIEL ,SUNGAI LALANG ,SUN PETANI ,08000 ,KEDAH ,MYS

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781227600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702102000916		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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LOT A82 (44), JALAN 1B/3 ,KAWASAN
PERUSAHAAN MIEL ,SUNGAI LALANG ,SUN
PETANI ,08000 ,KEDAH ,MYS

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579936900

P. L. MARINE PRODUCTS SDN. BHD.

NO. 10, LEBUH KEDIDI ,TAMAN TRANS K
NIBONG TEBAL ,14300 ,PULAU PINANG ,

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579936900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708243000102		TOTAL AMOUNT	USD 4.00

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NO. 10, LEBUH KEDIDI ,TAMAN TRANS K
NIBONG TEBAL ,14300 ,PULAU PINANG ,

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580549700

FLAVO BLITZ SDN.BHD.

42-A JALAN IKS SIMPANG EMPAT
TAMAN IKS SIMPANG EMPAT
14100 SIMPANG AMPAT
PULAU PINANG

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580549700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702102000359		TOTAL AMOUNT	USD 4.00

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TAMAN IKS SIMPANG EMPAT
14100 SIMPANG AMPAT
PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580793000

RONG WEI FROZEN MARINE SUPPLIER

41 LORONG FAJAR 2 ,TAMAN FAJAR ,NIB TEBAL ,14300 ,PULAU PINANG ,MYS MY/MALASIA

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580793000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707107000515		TOTAL AMOUNT	USD 4.00

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RONG WEI FROZEN MARINE SUPPLIER
41 LORONG FAJAR 2 ,TAMAN FAJAR ,NIB
TEBAL ,14300 ,PULAU PINANG ,MYS
MY/MALASIA

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282780994700

TM INTEGRATED LOGISTICS SDN BHD

4.02 MENARA BOUSTEAD
39 JALAN SULTAN AHMAD SHAH
10050 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282780994700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707424005979		TOTAL AMOUNT	USD 4.00

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10050 PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781737300

H'NG BROTHERS FROZEN FOOD SDN. BHD.

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

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781737300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757223000269		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680835900

CHEN WEI YANG

121A-19-1, ,TROPICANA BAY RESIDENCE
PERSIARAN BAYAN INDAH ,BAYAN LEPAS
11900 ,PULAU PINANG ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680835900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757139000699		TOTAL AMOUNT	USD 4.00

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11900 ,PULAU PINANG ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781272000

BAGUSS ENTERPRISE SDN. BHD.

NO 1-2-1, 1-SKY UNIT ,TINGKAT MAHSU
BAYAN LEPAS ,11950 ,PULAU PINANG ,M
MY/PENANG,MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781272000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757166000120		TOTAL AMOUNT	USD 4.00

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MY/PENANG,MALAYSIA

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RUJUKAN KAMI /
OUR REFERENCE : 282580581500

HAAS MARITIME SDN BHD

NO 2, GROUND FLOOR
TAMAN SELAT,
JALAN SELAT, BUTTERWORTH
12000 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580581500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707433000098		TOTAL AMOUNT	USD 4.00

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JALAN SELAT, BUTTERWORTH
12000 PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580684400

FU HAO MANUFACTURING (M) SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580684400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707161012021		TOTAL AMOUNT	USD 4.00

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781718700

XPECIAL SDN. BHD.

LOT 7472 LORONG ASAS JAYA 4
MUKIM 14 KAWASAN INDUSTRI RINGAN A
BUKIT MERTAJAM
14000 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781718700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714329091939		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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MUKIM 14 KAWASAN INDUSTRI RINGAN A
BUKIT MERTAJAM
14000 PULAU PINANG

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781298200

POLYPARTS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781298200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680904900

CPTEM SDN BHD

LOT 35591 (PT18142/PLOT 46) ,KAWASA PERINDUSTRIAN SERI MANJUNG ,SERI MANJUNG ,32040 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680904900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708298020394		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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LOT 35591 (PT18142/PLOT 46) ,KAWASA
PERINDUSTRIAN SERI MANJUNG ,SERI
MANJUNG ,32040 ,PERAK ,MYS

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781630600

CHANG KAM YEE & SONS SDN BHD

LOT 3 MAMBANG DIAWAN
31950 KAMPAR
PERAK DARUL RIDZUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781630600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708047000207		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

CHANG KAM YEE & SONS SDN BHD
LOT 3 MAMBANG DIAWAN
31950 KAMPAR
PERAK DARUL RIDZUAN

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* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580406200

SMART INDUSTRIES SDN. BHD.

LOT 5913
JLN PERUSAHAAN 7
KAMUNTING INDUSTRIAL
AREA 34600 KAMUNTING

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580406200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708056000028		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

SMART INDUSTRIES SDN. BHD.
LOT 5913
JLN PERUSAHAAN 7
KAMUNTING INDUSTRIAL
AREA 34600 KAMUNTING

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* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781116200

LIM SIOW HOOI

No 30 LORONG 2 ,TAMAN SAUJANA
KAMUNTING ,34600 ,PERAK ,MYS
PERAK MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781116200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708056003171		TOTAL AMOUNT	USD 4.00

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No 30 LORONG 2 ,TAMAN SAUJANA
KAMUNTING ,34600 ,PERAK ,MYS
PERAK MALAYSIA

Maybank

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

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680851100

ZACROS MALAYSIA SDN BHD

NO 18 JALAN TIANG U8/93
TMN PERINDUSTRIAN BKT JELUTONG
SEKSYEN U8 40150 SHAH ALAM
SELANGOR DE

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680851100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011016415		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

ZACROS MALAYSIA SDN BHD
NO 18 JALAN TIANG U8/93
TMN PERINDUSTRIAN BKT JELUTONG
SEKSYEN U8 40150 SHAH ALAM
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* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680894300

GFG LOGISTICS SDN. BHD.

UNIT7-02A LVL2 JEBSEN&JESSEN
TOWER (TWR 7) UOA BIZ PARK
NO1 JLN PENGATURCARA U1/51A
SEC U1 40150 S.ALAM SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680894300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762647000057		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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UNIT7-02A LVL2 JEBSEN&JESSEN
TOWER (TWR 7) UOA BIZ PARK
NO1 JLN PENGATURCARA U1/51A
SEC U1 40150 S.ALAM SELANGOR

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580145000

CHANG HUEI SDN BHD

36 JALAN BIOLA 33/1
SECTION 33
40400 SHAH ALAM
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580145000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361009388		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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SECTION 33
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680891600

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KOTA KEMUNING
40460 SHAH ALAM
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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680891600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781000086		TOTAL AMOUNT	USD 4.00

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KOTA KEMUNING
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680891700

GOLDEN LATITUDE SDN BHD

13B JLN ANGGERIK VANILLA P31/P
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680891700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781000086		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680891800

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13B JLN ANGGERIK VANILLA P31/P
KOTA KEMUNING
40460 SHAH ALAM
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We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680891800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781000086		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781063100

IN PROCESS SDN BHD

33
JALAN ANGGERIK VANILLA AB31/AB
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781063100 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781000500		TOTAL AMOUNT	SGD 6.00

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KOTA KEMUNING
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580323000

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:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580323000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361007359		TOTAL AMOUNT	USD 4.00

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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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580808000

RIDGEMONDE CHEMICALS & RESINS SDN.

NO 5 JALAN PELABUR
23/1 SEKSYEN 23
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580808000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712277000936		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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NO 5 JALAN PELABUR
23/1 SEKSYEN 23
40300 SHAH ALAM
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680830700

KHOR CHAI HAR

NO. 28, JALAN KELAB GOLF 13/6E
KG SAAS, SEKSYEN 13
SHAH ALAM
40100 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680830700 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 764016013359		TOTAL AMOUNT	GBP 2.50

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MALAYSIA
NO. WP 0858

KHOR CHAI HAR
NO. 28, JALAN KELAB GOLF 13/6E
KG SAAS, SEKSYEN 13
SHAH ALAM
40100 SELANGOR

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781951000

TIMES OFFSET (M) SDN BHD

BGN TIMES PUBLISHING
LOT 46 SUBANG HITECH
IND PARK BATU TIGA
40000 SHAH ALAM SEL

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781951000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011001426		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580554800

SUPERIOR BASE SOLUTION SDN. BHD.

PT 1601
JLN SG KANDIS
KG JAWA OFF JLN KEBUN
41000 KLANG SELANGOR DE

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580554800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712464000299		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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KG JAWA OFF JLN KEBUN
41000 KLANG SELANGOR DE

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580618100

RPS TRADERS SDN BHD

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580618100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000932		TOTAL AMOUNT	USD 4.00

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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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580628500

CW VENTURES

1801 JALAN RASAH ,SEREMBAN ,70300
NEGERI SEMBILAN ,MYS
MALAYSIA

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580628500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712978003356		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

CW VENTURES
1801 JALAN RASAH ,SEREMBAN ,70300
NEGERI SEMBILAN ,MYS
MALAYSIA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580610400

FALCON SAFE MARKETING SDN. BHD.

LOT 4912 BATU 5 1/2
JALAN MERU
41050 KLANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580610400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003189		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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LOT 4912 BATU 5 1/2
JALAN MERU
41050 KLANG
SELANGOR

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580653500

PROLAND INTL TRADING

NO 19,JALAN LE 2/5,PUCHONG,47100
SELANGOR,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580653500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884005549		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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SELANGOR,MYS

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TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282780945700

FALCON SAFE MARKETING SDN. BHD.

LOT 4912 BATU 5 1/2
JALAN MERU
41050 KLANG
SELANGOR

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282780945700 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003189		TOTAL AMOUNT	SGD 6.00

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781625100

LIM GUAT BEE

7 JALAN SETIA DAMAI U13/14H
BANDAR SETIA ALAM
40170 SHAH ALAM
SELANGOR DARUL EHSAN

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781625100 CREDITED TODAY.			AUD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712642002423		TOTAL AMOUNT	AUD 5.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

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OUR REFERENCE : 282782009500

JAYSPIRE GLOBAL LINE SDN. BHD.

NO 67-1 JALAN SETIA UTAMA AT 13/AT
SETIA ALAM SEKSYEN U13
40170 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282782009500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712398008223		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

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OUR REFERENCE : 282680845700

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NO 1 PERSIARAN SULTAN ALAUDDIN
KU/17 I-ZONE PKNS BANDAR
SULTAN SULEIMAN FASA4
42000 PELBUHAN KLANG SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680845700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762115000129		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680903200

ANGEL WATER SYSTEM TECHNOLOGY SDN B
LOT 11, JALAN SULTAN MOHAMED 5
BANDAR SULTAN SULEIMAN,
TAIWANESE INDUSTRIAL PARK,
42000 PORT KLANG, SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680903200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712044003384		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580558100

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580558100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580594500

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LOT 2239 JLN RAJAWALI
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42500 TELOK PANGLIMA GARANG
KUALA LANGAT, SELANGOR

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580638100

REHOBOTH WORLDWIDE LIMITED

NO 88 JALAN FLORA 1A/2
BANDAR RIMBAYU
TELOK PANGLIMA GARANG
42500 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580638100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781006285		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

REHOBOTH WORLDWIDE LIMITED
NO 88 JALAN FLORA 1A/2
BANDAR RIMBAYU
TELOK PANGLIMA GARANG
42500 SELANGOR

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14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580795300

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BATU 9 KG KEBUN BARU
42500 TELOK PANGLIMA GARANG
KUALA LANGAT, SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580795300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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KUALA LANGAT, SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781625700

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781625700 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		TOTAL AMOUNT	EUR 3.50

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

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OUR REFERENCE : 282781930200

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781930200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282780956800

SUPERIOR FREIGHT SERVICES SDN BHD

LOT F1-28,
FORWARDER BUILDING,
KLAS CARGO COMPLEX,
64000 KLIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282780956800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762432000103		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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FORWARDER BUILDING,
KLAS CARGO COMPLEX,
64000 KLIA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781036500

AZHAR BIN ABDULLAH

13 JALAN LAMBAIAN 2
LAMBAIAN RESIDENCE
43000 KAJANG
SELANGOR

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781036500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762263000348		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

AZHAR BIN ABDULLAH
13 JALAN LAMBAIAN 2
LAMBAIAN RESIDENCE
43000 KAJANG
SELANGOR

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* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781743700

SOVEREIGN FOOD & CHEMICALS SDN BHD

LOT 1-16 AMERIN MALL
JLN IMPIAN INDAH
TAMAN IMPIAN INDAH
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781743700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714299000727		TOTAL AMOUNT	USD 4.00

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JLN IMPIAN INDAH
TAMAN IMPIAN INDAH
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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* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781955100

YET AIR COOLING SYSTEM SDN. BHD.

NO 34 JALAN DESA SERDANG 4
TAMAN DESA SERDANG
43300 SERI KEMBANGAN
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781955100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714114004108		TOTAL AMOUNT	USD 4.00

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TAMAN DESA SERDANG
43300 SERI KEMBANGAN
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781985700

GADANG WORKS SDN. BHD.

NO 28 JALAN BS 9/10
PERINDUSTRIAN BS 9
TAMAN BUKIT SERDANG
43300 SERI KEMBANGAN SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781985700 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070714		TOTAL AMOUNT	SGD 6.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781054800

MIN INDUSTRIES SDN BHD

LOT 4-9 BERANANG INDUSTRIAL ESTATE
BERANANG ,SELANGOR ,43700 ,SELANGOR
MYS

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781054800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521000047		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782012500

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NO 1 JALAN PERUSAHAAN 1
KAW PERUSAHAAN BERNANG
43700 BERNANG
SELANGOR D.E.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282782012500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521002201		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282580675900

DTEQ ASIA PACIFIC SDN BHD

NO.207, BLOCK F
PHILEO DAMANSARA 1
NO.9, JLN 16/11
46350 P. JAYA, SELANGOR DE

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580675900 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714271002980		TOTAL AMOUNT	EUR 3.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680862700

PAKAR SEATING SDN. BHD.

NO 109, JALAN 12/14
46200 PETALING JAYA
SELANGOR
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680862700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271002089		TOTAL AMOUNT	USD 4.00

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SELANGOR
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580154500

UHIN SOFA SDN. BHD.

NO.21 JALAN TSB 8 ,TAMAN INDUSTRI
SUNGAI BULOH ,47000 SUNGAI BULOH
SELANGOR DARUL EHSAN ,47000 ,SELANG
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580154500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196080553		TOTAL AMOUNT	USD 4.00

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SUNGAI BULOH ,47000 SUNGAI BULOH
SELANGOR DARUL EHSAN ,47000 ,SELANG
MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781113200

KYH TRADING SDN BHD

A-12-13A BLOCK A
NO12 PERSIARAN TROPICANA
47810 PJU 3 P JAYA
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781113200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712389001625		TOTAL AMOUNT	USD 4.00

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A-12-13A BLOCK A
NO12 PERSIARAN TROPICANA
47810 PJU 3 P JAYA
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781754600

FIRST DAIRY FOODS & BEVERAGES PLT

45 JALAN 75B 1
TAMAN INDUSTRI
SG BULOH
47000 SELANGOR

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781754600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714477002607		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

FIRST DAIRY FOODS & BEVERAGES PLT
45 JALAN 75B 1
TAMAN INDUSTRI
SG BULOH
47000 SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579912400

DGL FREIGHT SDN BHD

NO 21-B
JALAN BK 5A/2
BANDAR KINRARA
47180 PUCHONG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579912400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714833001004		TOTAL AMOUNT	USD 4.00

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BANDAR KINRARA
47180 PUCHONG SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781292500

INTECH 3 SDN. BHD.

NO 3F-2B,3RD FLOOR,
TOWER 2@PFCC,JALAN PUTERI
1/2 BANDAR PUTERI
47100 PUCHONG SELANGOR

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781292500 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714141002835		TOTAL AMOUNT	EUR 3.50

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NO. WP 0858

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NO 3F-2B,3RD FLOOR,
TOWER 2@PFCC,JALAN PUTERI
1/2 BANDAR PUTERI
47100 PUCHONG SELANGOR

Maybank

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579738600

TAZ CORPORATION SDN BHD

13-1, 13-2 AND 13-3 BLOCK F
JALAN PJU 1/42 DATARAN PRIMA
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579738600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712491000175		TOTAL AMOUNT	USD 4.00

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13-1, 13-2 AND 13-3 BLOCK F
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47301 PETALING JAYA
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580432000

GONZO ORIGINAL SUPPLY

D10-8-G BLOCK D10
DANA 1 COMMERCIAL CENTRE
JLN PJU 1A/46
47301 PETALING JAYA SELANGOR

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580432000 CREDITED TODAY.			HKD 35.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	HKD 35.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712491002465		TOTAL AMOUNT	HKD 35.00

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JLN PJU 1A/46
47301 PETALING JAYA SELANGOR

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580655400

TAZ CORPORATION SDN BHD

13-1, 13-2 AND 13-3 BLOCK F
JALAN PJU 1/42 DATARAN PRIMA
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580655400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712491000175		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

TAZ CORPORATION SDN BHD
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JALAN PJU 1/42 DATARAN PRIMA
47301 PETALING JAYA
SELANGOR

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14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680842000

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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680842000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196094169		TOTAL AMOUNT	USD 4.00

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580627700

CHONG SIEW CHIEN

NO 27
JALAN SS21/5
DAMANSARA UTAMA
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580627700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196091397		TOTAL AMOUNT	USD 4.00

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47400 PETALING JAYA SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579612300

LEE PENG KUAN

26 ,JALAN USJ 26/3 ,SUBANG JAYA ,47
SELANGOR ,MYS
SELANGOR 47640 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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579612300 CREDITED TODAY.			AUD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712482003341		TOTAL AMOUNT	AUD 5.50

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SELANGOR ,MYS
SELANGOR 47640 MY

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580803900

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BANDAR SUNWAY
47500 SUBANG JAYA SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580803900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712316002635		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680841900

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BANDAR SUNWAY
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680841900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712316002635		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680885300

SPARROW FREIGHT (M) SDN BHD

LOT NO 4882
NO 5 (WAREHOUSE NO 2)
JALAN SS 13/2RK
47500 SUBANG JAYA, SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680885300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455000156		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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LOT NO 4882
NO 5 (WAREHOUSE NO 2)
JALAN SS 13/2RK
47500 SUBANG JAYA, SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680826900

HSIN FOONG MANUFACTURER SDN BHD

LOT 512 JLN JATI KIRI
BATU 9 D/A JLN KAPAR
42200 KAPAR
SELANGOR D.E.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680826900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712062000140		TOTAL AMOUNT	USD 4.00

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BATU 9 D/A JLN KAPAR
42200 KAPAR
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680850300

HSIN FOONG MANUFACTURER SDN BHD

LOT 512 JLN JATI KIRI
BATU 9 D/A JLN KAPAR
42200 KAPAR
SELANGOR D.E.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680850300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712062000140		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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BATU 9 D/A JLN KAPAR
42200 KAPAR
SELANGOR D.E.

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680861100

CHEN VOON KEONG

B-11-8 CRISTAL SERIN RESIDENCE
JALAN FAUNA 1
63000 CYBERJAYA
SELANGOR D.E.

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680861100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 718608000297		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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JALAN FAUNA 1
63000 CYBERJAYA
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50050 KUALA LUMPUR, MALAYSIA
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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580160300

FGV IFFCO TRADING SDN BHD

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

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580160300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714682002258		TOTAL AMOUNT	USD 4.00

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580601200

ASIA-PACIFIC BROADCASTING UNION (AB

2ND FLOOR NEW IPPTAR BUILDING
ANGKASAPURI ,KUALA LUMPUR ,50614 ,W
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580601200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070335		TOTAL AMOUNT	USD 4.00

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ANGKASAPURI ,KUALA LUMPUR ,50614 ,W
KUALA LUMPUR ,MYS

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50050 KUALA LUMPUR, MALAYSIA
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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579764300

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:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579764300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		TOTAL AMOUNT	USD 4.00

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DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU
LUMPUR ,MYS

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MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
100, JALAN TUN PERAK
50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580687200

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580687200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

P & R INTERNATIONAL SDN BHD
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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580687300

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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580687300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		TOTAL AMOUNT	USD 4.00

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DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU
LUMPUR ,MYS

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580687500

P & R INTERNATIONAL SDN BHD

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

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580687500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		TOTAL AMOUNT	USD 4.00

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50050 KUALA LUMPUR, MALAYSIA
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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680834700

SHAHRUL NIZAR BIN AHMAD

NO. 9 JALAN PUNCAK KIARA 4
KIARA VIEW
SRI HARTAMAS
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680834700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714730001363		TOTAL AMOUNT	USD 4.00

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50480 KUALA LUMPUR WP

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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781707700

ABASAN SDN BHD

K-03-06 BLOCK K
NO 2 JALAN SOLARIS
SOLARIS 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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781707700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007330		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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K-03-06 BLOCK K
NO 2 JALAN SOLARIS
SOLARIS MONT KIARA
50480 KUALA LUMPUR WP

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479414900

MOHAAMAD SHAMIN BIN MOHAAMAD SAHAFI

E-06-3A
ANJALI @ NORTH KIARA
JALAN 3/61 BUKIT SEGAMBUT
51200 KUALA LUMPUR WP

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479414900 CREDITED TODAY.			AUD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007019		TOTAL AMOUNT	AUD 5.50

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NO. WP 0858

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E-06-3A
ANJALI @ NORTH KIARA
JALAN 3/61 BUKIT SEGAMBUT
51200 KUALA LUMPUR WP

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781666500

IMEXTCO (M) SDN BHD

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

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714141000628		TOTAL AMOUNT	USD 4.00

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TMN USAHAWAN KEPONG
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580293700

MOHD FAIZUL BIN ISMAIL

UNIT 1-6 VILLA SEAVOY ,NO 7 LORONG
TITIWANGSA 8 ,TAMAN TASIK TITIWANGS
KUALA LUMPUR ,53200 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580293700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764070000070		TOTAL AMOUNT	USD 4.00

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MOHD FAIZUL BIN ISMAIL
UNIT 1-6 VILLA SEAVOY ,NO 7 LORONG
TITIWANGSA 8 ,TAMAN TASIK TITIWANGS
KUALA LUMPUR ,53200 ,WP KUALA LUMPU
MYS

Maybank

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781326600

SARJONO TASI BIN ANTONEUS

P.O. BOX 2878,SANDAKAN,90732,SABAH,

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781326600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764146001322		TOTAL AMOUNT	USD 4.00

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580624700

L.S. LEEK SING ENGINEERING SDN BHD

NO 37 JALAN 4/118C
DESA TUN RAZAK
56000 CHERAS
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580624700 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714365000067		TOTAL AMOUNT	SGD 6.00

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56000 CHERAS
KUALA LUMPUR WP

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680836700

PRAKASH KUMAR A/L G.RISHYA SIRUNGAR

NO.19 ,JALAN MIDAH TENGAH TIGA ,TAM MIDAH ,KUALA LUMPUR ,56000 ,WP KUAL 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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680836700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714132001491		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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NO.19 ,JALAN MIDAH TENGAH TIGA ,TAM
MIDAH ,KUALA LUMPUR ,56000 ,WP KUAL
LUMPUR ,MYS

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MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781037400

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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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781037400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000787		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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TUN RAZAK, CHERAS ,WILAYAH PERSEKUT
56000 ,WP KUALA LUMPUR ,MYS

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781910800

AVAZBEK BERDIKULOV

A-23-05,THE RAINZ@BUKIT
JALIL,NO3 JALAN JALIL PERWIRA
2,BKY JALIL 58200 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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781910800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764418000159		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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A-23-05,THE RAINZ@BUKIT
JALIL,NO3 JALAN JALIL PERWIRA
2,BKY JALIL 58200 KL
WP

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176816500

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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282176816500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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

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

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
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AHLAN ACADEMY FOR EXCELLENCE SDN. B

NO 12B
JALAN BANGSAR UTAMA 1
59000 KUALA LUMPUR
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We wish to advise that your account has been credited today as follows:-

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580609600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258002011		TOTAL AMOUNT	USD 4.00

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AHLAN ACADEMY FOR EXCELLENCE SDN. B
NO 12B
JALAN BANGSAR UTAMA 1
59000 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 DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580681500

MARKS & CLERK (MALAYSIA) SDN BHD

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

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580681500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		TOTAL AMOUNT	USD 4.00

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781363500

ACE RESOURCE ADVISORY SERVICES SDN

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

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781363500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714712001447		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781662600

SURIA LABS DEVELOPMENT SDN. BHD.

B12-06 TOWER B
VERTICAL OFFICE SUITES
JALAN KERINCHI BANGSAR SOUTH
59200 KUALA LUMPUR WP

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781662600 CREDITED TODAY.			AUD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714496001499		TOTAL AMOUNT	AUD 5.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580282300

LOI CHEE FONG

NO 1 JALAN ALAM SUTERA 2 ,ALAM SUTE
BUKIT JALIL ,57000 ,WP KUALA LUMPUR
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580282300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762647000183		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781288400

Y.S.P. SOUTHEAST ASIA HOLDING BHD

LEVEL 22 MENARA LGB
NO 1 JALAN WAN KADIR
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR WP

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271006958		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781987000

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271006958		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680847400

NIK MOHAMED DIN BIN NIK YUSOFF

48 JALAN HILLVIEW
TAMAN HILLVIEW
68000 AMPANG
SELANGOR

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714011038441		TOTAL AMOUNT	AUD 5.50

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TAMAN HILLVIEW
68000 AMPANG
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

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OUR REFERENCE : 282680885600

RAMELLE ASHRAM BIN RAMLI

10-11 TAR VILLAS
OFF JALAN 4A
68000 AMPANG
SELANGOR DARUL EHSAN

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011029182		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781947800

THE TREE FOOD INDUSTRIES SDN BHD

PLOT 3-18 JALAN TTC 25
CHENG INDUSTRIES ESTATE
75250 MELAKA

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704076000023		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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PLOT 3-18 JALAN TTC 25
CHENG INDUSTRIES ESTATE
75250 MELAKA

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781897000

SAN MIGUEL YAMAMURA PLASTIC FILMS S

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781897000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021000512		TOTAL AMOUNT	USD 4.00

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781643200

LIEW FONG CHEE

NO 3 JLN DEWANI 3 ,KAWASAN
PERINDUSTRIAN DEWANI ,JOHOR BAHRU
JOHOR BAHRU ,81100 ,JOHOR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781643200 CREDITED TODAY.			AUD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714310001247		TOTAL AMOUNT	AUD 5.50

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PERINDUSTRIAN DEWANI ,JOHOR BAHRU
JOHOR BAHRU ,81100 ,JOHOR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781977500

BESTDOT MARKETING SDN. BHD.

NO 74-02 JALAN PERMAS 10 ,BANDAR BA
PERMAS JAYA ,MASAI ,81750 ,JOHOR ,M

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781977500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123001509		TOTAL AMOUNT	USD 4.00

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PERMAS JAYA ,MASAI ,81750 ,JOHOR ,M

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580627900

JUTAWAN ENTERPRISE

NO. 326, TAMAN JAYA ,JALAN ALSAGOFF
PONTIAN ,82000 ,JOHOR ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580627900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 751025000026		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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NO. 326, TAMAN JAYA ,JALAN ALSAGOFF
PONTIAN ,82000 ,JOHOR ,MYS

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781286100

VIGILANT MARINE RESOURCES SDN. BHD.

NO 54, JALAN 1
PERMATANG BADAK BARU
25150 KUANTAN
PAHANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781286100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706098001757		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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VIGILANT MARINE RESOURCES SDN. BHD.
NO 54, JALAN 1
PERMATANG BADAK BARU
25150 KUANTAN
PAHANG

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781982200

SYARIKAT KEMAMAN TIMBER TRADING SDN

NO. 42, TINGKAT 1, JALAN HAJI ABDUL AZIZ ,KUANTAN ,25000 ,PAHANG ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781982200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706016002625		TOTAL AMOUNT	USD 4.00

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AZIZ ,KUANTAN ,25000 ,PAHANG ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580437700

MAYFRESH FROZEN SEA PRODUCTS SDN BH
115, JALAN FERI LAMA ,KAMPUNG TANJU GEMUK ,KUALA ROMPIN ,KUALA ROMPIN
26820 ,PAHANG ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580437700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706034000038		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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115, JALAN FERI LAMA ,KAMPUNG TANJU
GEMUK ,KUALA ROMPIN ,KUALA ROMPIN
26820 ,PAHANG ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781941700

TROPIC TIMBER SDN. BHD.

BATU 27
JLN KUANTAN/KEMAMAN
KG CHERATING
26080 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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781941700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706016000254		TOTAL AMOUNT	USD 4.00

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JLN KUANTAN/KEMAMAN
KG CHERATING
26080 KUANTAN PAHANG

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580228700

ALTPAYNET (ASEAN) LIMITED

MELUR SUITE LEVEL 4
SITITRUST BUSINESS CENTRE
WISMA LAZENDA JLN KEMAJUAN
87000 WP LABUAN WP

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580228700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120022440		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580145900

SHUA LUI TIMBER SDN BHD

SH-1-12, LOT 12, FIRST FLOR, BLOCK TOWERING KOIDUPAN PERDANAKM 7.1 ,JA PENAMPANG ,PENAMPANG ,88300 ,SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580145900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710143009961		TOTAL AMOUNT	USD 4.00

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PENAMPANG ,PENAMPANG ,88300 ,SABAH

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781404800

RINTIS BAKTI SDN.BHD.

GROUND FLOOR 18-0 KINGFISHER PARK P
LRG PLAZA KINGFISHER 4 ,KUALA INANA
KOTA KINABALU ,88450 ,SABAH ,MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282781404800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710143010934		TOTAL AMOUNT	USD 4.00

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LRG PLAZA KINGFISHER 4 ,KUALA INANA
KOTA KINABALU ,88450 ,SABAH ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781116000

C S BIOMASS SDN BHD

C S BIOMASS SDN BHD
P.O.BOX 110,LOT 15
BONION SHOPHOUSE
89007 KENINGAU SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710095020052		TOTAL AMOUNT	USD 4.00

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C S BIOMASS SDN BHD
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BONION SHOPHOUSE
89007 KENINGAU SABAH

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580461600

ABADI AKURTERNAK TRADING CO

TB 15006 LOT 282 S ,BANDAR SRI INDA
JALAN APAS ,TAWAU SABAH ,91000 ,SAB
MYS

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580461600 CREDITED TODAY.			HKD 35.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	HKD 35.00
NOMBOR AKAUN / ACCOUNT NUMBER : 760036000013		TOTAL AMOUNT	HKD 35.00

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NO. WP 0858

ABADI AKURTERNAK TRADING CO
TB 15006 LOT 282 S ,BANDAR SRI INDA
JALAN APAS ,TAWAU SABAH ,91000 ,SAB
MYS

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580592800

JH BUSINESS ADVISORY PLT

TB 63 1ST FLOOR BLOK M ,LORONG 4 KU SENTRAL ,JALAN CHONG THIEN VUN ,TAW 91000 ,SABAH ,MYS

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580592800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 760241000089		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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SENTRAL ,JALAN CHONG THIEN VUN ,TAW
91000 ,SABAH ,MYS

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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
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680873300

SARAGREEN SDN BHD

NO.26
2ND FLOOR
JALAN BAKO
96000 SIBU SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282680873300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711056004630		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SARAGREEN SDN BHD
NO.26
2ND FLOOR
JALAN BAKO
96000 SIBU SARAWAK

MALAYAN BANKING BERHAD
CP Advice - GST inward TT Debit

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JOB NAME :

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Last Record : 282680873300

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