Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509711S

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

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

UMUZ SDN. BHD.

A-516 KELANA BUSINESS CENTRE ,JALAN 7/2 ,KELANA JAYA ,PETALING JAYA ,47 SELANGOR ,MYS

Bank Pengirim : BOFAMY2X
Remitting Bank

Pengirim : LEE JOEN EE, ALVIN (LI JUNYI)BLK 740 PASIR RIS STREET 71 05-53
Remitter

Butiran Pembayaran : /ROC/PURP/21210/GIFTS TO INDIVIDUALS
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564258626039	Tolak bayaran perkhidmatan kami : Less our Charges	10000.00
		Jumlah dikreditkan : Net Amount Credited	10000.00

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

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

UMUZ SDN. BHD.
A-516 KELANA BUSINESS CENTRE ,JALAN
7/2 ,KELANA JAYA ,PETALING JAYA ,47
SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104827514S

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

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

GEMAS RUBBER TRADING

LOT 6 JLN TEKNOLOGI 3/6
TMN SAINS SELANGOR 1
KOTA D'SARA 47810
PJ SELANGOR

Bank Pengirim : UOVBMYKL
Remitting Bank

Pengirim : SYARIKAT TENAGA (GEMAS) SDN. BHD.12
Remitter (TINGKAT BAWAH)

Butiran Pembayaran : /ROC/PURCHASE RUBBER
Details of Payment

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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LOT 6 JLN TEKNOLOGI 3/6
TMN SAINS SELANGOR 1
KOTA D'SARA 47810
PJ SELANGOR

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104829421S

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

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

Bank Pengirim : Remitting Bank	CITIMYKL
Pengirim : Remitter	PGEO EDIBLE OILS SDN BHDPLO 338, JALAN TEMBAGA DUA
Butiran Pembayaran : Details of Payment	/ROC/30720HX3OUA/RS/ RESIDENTPURPOSE CODE: 04000INV.3947,3948,3952, BW010178

HILLTOP PALMS SDN BHD

LOT 1312,
PETAK 2,JALAN BUKIT KUKUS,
MUKIM LUNAS, 09000
KULIM. KEDAH

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	502036607646	Tolak bayaran perkhidmatan kami : Less our Charges	438750.96
		Jumlah dikreditkan : Net Amount Credited	438750.96

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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HILLTOP PALMS SDN BHD
LOT 1312,
PETAK 2,JALAN BUKIT KUKUS,
MUKIM LUNAS, 09000
KULIM. KEDAH

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104830638S

HOMESERTA ENTERPRISES SDN. BHD.

LOT 579, KAMPUNG LERENG BUKIT ,JALA MIRI-PUJUT ,P.O BOX 1708 ,MIRI ,980 SARAWAK ,MYS

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

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

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHADLOT 1254 JLN COSMOS PELITA COMM CTR
Remitter

Butiran Pembayaran : /ROC/FUND TRANSFERLOT 12697 YONG PIE PIK (F)AND AMY YONG PEI GEOK (F).
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	511186367389	Tolak bayaran perkhidmatan kami : Less our Charges	100000.00
		Jumlah dikreditkan : Net Amount Credited	100000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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HOMESERTA ENTERPRISES SDN. BHD.
LOT 579, KAMPUNG LERENG BUKIT ,JALA
MIRI-PUJUT ,P.O BOX 1708 ,MIRI ,980
SARAWAK ,MYS

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832349S

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

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

ZAMAN TELADAN SDN. BHD.

NO 19 JALAN PJU 8/5H ,PERDANA BUSIN CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,PETALING JAYA ,47820 SELANGOR ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003059LPPSA921007085 315 IT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558314444109	Tolak bayaran perkhidmatan kami : Less our Charges	14805.00
		Jumlah dikreditkan : Net Amount Credited	14805.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832373S

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

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

Bank Pengirim : Remitting Bank	CTBBMYKL
Pengirim : Remitter	LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Butiran Pembayaran : Details of Payment	/ROC/ 20221100003055LPPSA890602025 633 IT

ZAMAN TELADAN SDN. BHD.

NO 19 JALAN PJU 8/5H ,PERDANA BUSIN CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,PETALING JAYA ,47820 SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558314444109	Tolak bayaran perkhidmatan kami : Less our Charges	24877.50
		Jumlah dikreditkan : Net Amount Credited	24877.50

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832773S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADTMN SRI MUDA SHAH ALAM40400 SELANGO
Butiran Pembayaran : Details of Payment	/ROC/LOAN PAYMENTPARCEL NO. A-11-08/KOH THONG KIATAND TUNG SOOK MEN.

PREMIER BAYCITY SDN. BHD.

SUITE 11.1A, LEVEL 11 ,MENARA WELD
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414084912002	Tolak bayaran perkhidmatan kami : Less our Charges	28650.00
		Jumlah dikreditkan : Net Amount Credited	28650.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832959S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADTMN SRI MUDA SHAH ALAM40400 SELANGO
Butiran Pembayaran : Details of Payment	/ROC/LOAN PAYMENTPARCEL NO. A-10-03, FOR SOO YEHAN.

PREMIER BAYCITY SDN. BHD.

SUITE 11.1A, LEVEL 11 ,MENARA WELD
JALAN RAJA CHULAN ,KUALA LUMPUR ,50
WP KUALA LUMPUR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414084912002	Tolak bayaran perkhidmatan kami : Less our Charges	37350.00
		Jumlah dikreditkan : Net Amount Credited	37350.00

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

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

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

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104829203S

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

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

Bank Pengirim : CIBBMYKL
Remitting Bank

LOW PO CHAI

LOT 945
KG BOHOR BERENDAM
MKM BOHOR
07000 LANGKAWI KEDAH

Pengirim : LOW PO CHAILOT 945
Remitter

Butiran Pembayaran : /ROC/TRF TO OWN ACCOUNT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	502072603554	Tolak bayaran perkhidmatan kami : Less our Charges	269885.77
		Jumlah dikreditkan : Net Amount Credited	269885.77

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

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

LOW PO CHAI
LOT 945
KG BOHOR BERENDAM
MKM BOHOR
07000 LANGKAWI KEDAH

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104826811S

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

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

Bank Pengirim : Remitting Bank	MFBBMYKL
Pengirim : Remitter	HUNZA (PENANG INTERNATIONAL COMMERCCITY SDN BHD FKA DIAMAWARD (M) SDN
Butiran Pembayaran : Details of Payment	/ROC/CPCIIS0140489TREEO-LEGAL FEE

MURELI NAVARATNAM

NO 23 BISHOP STREET
10200 GEORGETOWN
PULAU PINANG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	507040604391	Tolak bayaran perkhidmatan kami : Less our Charges	16000.00
		Jumlah dikreditkan : Net Amount Credited	16000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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BAYARAN POS JELAS
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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

MURELI NAVARATNAM
NO 23 BISHOP STREET
10200 GEORGETOWN
PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104830211S

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

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

GRAND LEISURES SDN. BHD.

NO. 1 ,TINGKAT BURMAH ,GEORGETOWN
10350 ,PULAU PINANG ,MYS

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : BEH KIM LINGNO 3 JALAN HANG TUAH 1/8
Remitter

Butiran Pembayaran : /ROC/LOAN PAYMENT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	507125226673	Tolak bayaran perkhidmatan kami : Less our Charges	3000000.00
		Jumlah dikreditkan : Net Amount Credited	3000000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

GRAND LEISURES SDN. BHD.
NO. 1 ,TINGKAT BURMAH ,GEORGETOWN
10350 ,PULAU PINANG ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509245S

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

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

CHAN KOK YEN

SUITE 05-01
MENARA IJM LAND
1 LEBUH TUNKU KUDIN 3
11700 GELUGOR PULAU PINANG

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : LIO AND PARTNERSNo. 7058, Ground-Second Floor,
Remitter

Butiran Pembayaran : /ROC/FROM RHB REFLEXCHAN KOK YEN AND SHIRLEY ONG LEE CHRedemption Sum
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	457111132740	Tolak bayaran perkhidmatan kami : Less our Charges	77374.69
		Jumlah dikreditkan : Net Amount Credited	77374.69

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

CHAN KOK YEN
SUITE 05-01
MENARA IJM LAND
1 LEBUH TUNKU KUDIN 3
11700 GELUGOR PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509323S

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

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

NG SOON WENG 10, MEDAN TRENGGANU GEORGETOWN 11600 PULAU PINANG	Bank Pengirim : MFBBMYKL Remitting Bank Pengirim : NG SOON WENG Remitter Butiran Pembayaran : /ROC/VANESSA TAN SIEW LENGNG SOON WENG Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	457036715696	Tolak bayaran perkhidmatan kami : Less our Charges	480000.00
		Jumlah dikreditkan : Net Amount Credited	480000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

NG SOON WENG
10, MEDAN TRENGGANU
GEORGETOWN
11600 PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104833925S

DIMENSI SAKTI ENTERPRISE SDN BHD

21-9-3 TAMAN SRI DAMAI
LEBUHRAYA BATU LANCANG
11600 PULAU PINANG

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

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-PULAU PINANG-E
Remitter

Butiran Pembayaran : /ROC/ 202210076812651111KERJA-KERJA PEMULIHA
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	507077311204	Tolak bayaran perkhidmatan kami : Less our Charges	49958.98
		Jumlah dikreditkan : Net Amount Credited	49958.98

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

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NO. WP 0858

DIMENSI SAKTI ENTERPRISE SDN BHD
21-9-3 TAMAN SRI DAMAI
LEBUHRAYA BATU LANCANG
11600 PULAU PINANG

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824480S

LEMBAGA PENGELOLA SEKOLAH SJK (T) LADANG
SJK T LADANG PRYE
13700 PERAI
PULAU PINANG

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

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-PULAU PINANG-E
Remitter

Butiran Pembayaran : /ROC/202210076812511904PPDT-KERJA-KERJA SEL
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	507161629583	Tolak bayaran perkhidmatan kami : Less our Charges	63349.00
		Jumlah dikreditkan : Net Amount Credited	63349.00

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

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015 (011) P146

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

LEMBAGA PENGELOLA SEKOLAH SJK (T) LADANG
SJK T LADANG PRYE
13700 PERAI
PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509668S

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

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

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : KEMENTERIAN PERPADUAN NEGARA
Remitter KETUASETIAUSAHA KEMENTERIAN PERPADUAN NE

Butiran Pembayaran : /ROC/ 202211306812586967BAYARAN PROJEK KECIL
Details of Payment

JPKK KG BALI

564 ,KAMPUNG BARU BALI ,31750 TRONO
TRONOH ,31750 ,PERAK ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558118519708	Tolak bayaran perkhidmatan kami : Less our Charges	25490.00
		Jumlah dikreditkan : Net Amount Credited	25490.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

JPKK KG BALI
564 ,KAMPUNG BARU BALI ,31750 TRONO
TRONOH ,31750 ,PERAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510004S

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

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

KM LAND DEVELOPMENT SDN BHD

NO 5 JALAN SUNGKAI PERDANA 1 ,TAMAN SUNGKAI PERDANA ,SUNGKAI ,35600 ,PE MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100002741LOT 151 PT 22069 SEN
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	458127102487	Tolak bayaran perkhidmatan kami : Less our Charges	25000.00
		Jumlah dikreditkan : Net Amount Credited	25000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

KM LAND DEVELOPMENT SDN BHD
NO 5 JALAN SUNGKAI PERDANA 1 ,TAMAN
SUNGKAI PERDANA ,SUNGKAI ,35600 ,PE
MYS

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104829897S

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

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

JPKK KAMPUNG NALLA

NO 44,LORONG 12,KAMPUNG BARU NALLA
TRONOH,31750,PERAK,MYS

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : KEMENTERIAN PERPADUAN NEGARA
Remitter KETUASETIAUSAHA KEMENTERIAN PERPADUAN NE

Butiran Pembayaran : /ROC/
Details of Payment 202211306812586960BAYARAN PROJEK KECIL

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558118527093	Tolak bayaran perkhidmatan kami : Less our Charges	71300.00
		Jumlah dikreditkan : Net Amount Credited	71300.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

JPKK KAMPUNG NALLA
NO 44,LORONG 12,KAMPUNG BARU NALLA
TRONOH,31750,PERAK,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104830146S

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

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

Bank Pengirim : Remitting Bank	CITIMYKL
Pengirim : Remitter	WILMAR EDIBLE OILS SDN BHDPLO 338, JALAN TEMBAGA DUA,
Butiran Pembayaran : Details of Payment	/ROC/30720HXE0I2/RS/ RESIDENTPURPOSE CODE: 04000CPO2022-389

FOONG LEE SAWI MINYAK SDN. BHD.

179 MAIN ROAD
31100 SG SIPUT
PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	008207200022	Tolak bayaran perkhidmatan kami : Less our Charges	791636.40
		Jumlah dikreditkan : Net Amount Credited	791636.40

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

FOONG LEE SAWI MINYAK SDN. BHD.
179 MAIN ROAD
31100 SG SIPUT
PERAK

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832356S

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

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100002912LPPSA830731085718 PL
Details of Payment

BUMI JOHAN SDN. BHD.

NO 29 JALAN DAMAI
TAMAN DAMAI
34200 PARIT BUNTAR
PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558417525211	Tolak bayaran perkhidmatan kami : Less our Charges	39134.40
		Jumlah dikreditkan : Net Amount Credited	39134.40

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

BUMI JOHAN SDN. BHD.
NO 29 JALAN DAMAI
TAMAN DAMAI
34200 PARIT BUNTAR
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832249S

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

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

KERIS PROPERTIES SDN. BHD.

55A ,MEDAN IPOH 1A ,MEDAN IPOH BIST
IPOH ,31400 ,PERAK ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100003468LOT 40, PT23777,TMN R
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	458024940273	Tolak bayaran perkhidmatan kami : Less our Charges	20010.00
		Jumlah dikreditkan : Net Amount Credited	20010.00

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

KERIS PROPERTIES SDN. BHD.
55A ,MEDAN IPOH 1A ,MEDAN IPOH BIST
IPOH ,31400 ,PERAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832333S

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

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

KERIS PROPERTIES SDN. BHD.

55A ,MEDAN IPOH 1A ,MEDAN IPOH BIST
IPOH ,31400 ,PERAK ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100003473PT23772 TMN RAIA UTA
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	458024940273	Tolak bayaran perkhidmatan kami : Less our Charges	34920.00
		Jumlah dikreditkan : Net Amount Credited	34920.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

KERIS PROPERTIES SDN. BHD.
55A ,MEDAN IPOH 1A ,MEDAN IPOH BIST
IPOH ,31400 ,PERAK ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104508908S

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

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

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : RHB BANK BERHAD.
Remitter

Butiran Pembayaran : /ROC/FROM RHB REFLEXCACC-BJ-SETT/DSO/NHH/MM/ZAB/ 458097047356
Details of Payment

LAU MUN KONG

NO.63, KAMPUNG BARU LIMAN
KATI
KUALA KANGSAR
33020 PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	458097047356	Tolak bayaran perkhidmatan kami : Less our Charges	112524.89
		Jumlah dikreditkan : Net Amount Credited	112524.89

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

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POSTAGE PAID
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SHAH ALAM
MALAYSIA
NO. WP 0858

LAU MUN KONG
NO.63, KAMPUNG BARU LIMAN
KATI
KUALA KANGSAR
33020 PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104508913S

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

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

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : RHB BANK BERHAD.
Remitter

Butiran Pembayaran : /ROC/FROM RHB REFLEXCACC-BJ-SETT/DSO/NHH/MM/ZAB/ 458097047238
Details of Payment

LAU MUN KONG

NO.63, KAMPUNG BARU LIMAN
KUALA KANGSAR
33020 PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	458097047238	Tolak bayaran perkhidmatan kami : Less our Charges	35740.66
		Jumlah dikreditkan : Net Amount Credited	35740.66

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

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POSTAGE PAID
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SHAH ALAM
MALAYSIA
NO. WP 0858

LAU MUN KONG
NO.63, KAMPUNG BARU LIMAN
KUALA KANGSAR
33020 PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104508700S

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

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

Bank Pengirim : HLIBMYKL
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN KEMENTERIAN PEN
Remitter

Butiran Pembayaran : /ROC/ 202211036812565680PEMBERIAN DANA SOKONGAN SEMENTARA B
Details of Payment

RED OMNIBUS CO SDN BHD

LOT 3454
JALAN MASJID
KAMPUNG JAMBU
34000 TAIPING, PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558051322859	Tolak bayaran perkhidmatan kami : Less our Charges	162134.35
		Jumlah dikreditkan : Net Amount Credited	162134.35

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

RED OMNIBUS CO SDN BHD
LOT 3454
JALAN MASJID
KAMPUNG JAMBU
34000 TAIPING, PERAK

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509998S

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

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100002584LOAN REDEMPTION LOAN
Details of Payment

FARAH HANI BT HASSAN

NO 9 JALAN MENARA U8/10
BUKIT JELUTONG
SHAH ALAM
40150 SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	462834011454	Tolak bayaran perkhidmatan kami : Less our Charges	400000.00
		Jumlah dikreditkan : Net Amount Credited	400000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

FARAH HANI BT HASSAN
NO 9 JALAN MENARA U8/10
BUKIT JELUTONG
SHAH ALAM
40150 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509996S

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

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

ABDUL RAHMAN BIN HAMZAH

11 JALAN KRISTAL 7/81
ANJUNG KRSITAL,SEKSYEN 7
SHAH ALAM
40000 SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100002623ABDUL RAHMAN BIN HAM
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	462731013529	Tolak bayaran perkhidmatan kami : Less our Charges	67563.27
		Jumlah dikreditkan : Net Amount Credited	67563.27

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

ABDUL RAHMAN BIN HAMZAH
11 JALAN KRISTAL 7/81
ANJUNG KRSITAL,SEKSYEN 7
SHAH ALAM
40000 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104826239S

LEMBAGA PENGURUS SK METHODIST (ACS)
KLA
SK METHODIST (ACS)
JALAN MELAWIS
41000 KLANG
SELANGOR

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

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

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : JABATAN AKAUNTAN NEGARA
Remitter MALAYSIAJABATAN AKAUNTAN NEGARA MALAYSIA NE

Butiran Pembayaran : /ROC/
Details of Payment 202210106812558219PENYALURAN WARAN KPD

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512044517719	Tolak bayaran perkhidmatan kami : Less our Charges	50000.00
		Jumlah dikreditkan : Net Amount Credited	50000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

LEMBAGA PENGURUS SK METHODIST (ACS) KLA
SK METHODIST (ACS)
JALAN MELAWIS
41000 KLANG
SELANGOR

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510053S

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

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

Bank Pengirim : Remitting Bank	RHBAMYKL
Pengirim : Remitter	KEMENTERIAN KERJARAYA MALAYSIABAH AKAUN, TKT 1, BLOK A
Butiran Pembayaran : Details of Payment	/ROC/202211046812635941JKR/ IP/CKUB/143/2021. BAYARAN INTER.

ARCON SDN BHD

KLANG BUSINESS CENTRE, SUITE 2
.01, LEVEL 2, INTAN MILLENNIUM
SQUARE,TMN INTAN, 41300 KELANG
SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562133504406	Tolak bayaran perkhidmatan kami : Less our Charges	199710.00
		Jumlah dikreditkan : Net Amount Credited	199710.00

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

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ARCON SDN BHD
KLANG BUSINESS CENTRE, SUITE 2
.01, LEVEL 2, INTAN MILLENNIUM
SQUARE,TMN INTAN, 41300 KELANG
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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104508943S

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

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

SYARIFUDDIN BIN HASAN

26, JALAN 1/3H, SEKSYEN 1
BANDAR BARU BANGI
43650 SELANGOR

Bank Pengirim : RHBAMYKL
Remitting Bank

Pengirim : RHB ISLAMIC BANK BERHAD.
Remitter

Butiran Pembayaran : /ROC/FROM RHB REFLEXCACC-BJ-SETT/DSO/NHH/MM/RZRK464360015639
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464360015639	Tolak bayaran perkhidmatan kami : Less our Charges	321817.10
		Jumlah dikreditkan : Net Amount Credited	321817.10

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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26, JALAN 1/3H, SEKSYEN 1
BANDAR BARU BANGI
43650 SELANGOR

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104831130S

GREENLOOK MANAGEMENT SDN BHD

NO 16 JLN 11
TMN KAJANG BARU
SG CHUA
43000 KAJANG

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

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

Bank Pengirim : SCBLMYKX
Remitting Bank

Pengirim : LOTUSS STORES (MALAYSIA) SDN. BHD.
Remitter 12TH FLOOR, MENARA SYMPHONY,,NO. 5,

Butiran Pembayaran : /ROC/Nov041122-ExpTT-
Details of Payment 6000024973100030771 4//16720

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512026322493	Tolak bayaran perkhidmatan kami : Less our Charges	508495.80
		Jumlah dikreditkan : Net Amount Credited	508495.80

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

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NO 16 JLN 11
TMN KAJANG BARU
SG CHUA
43000 KAJANG

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104830334S

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

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

SOLIDGOLD HELMETS SDN BHD

LOT 13 JLN CJ 1/7
KWSN PERINDUSTIRIAN CHERAS JAYA
BT 11 CHERAS
43200 BALAKONG SELANGOR

Bank Pengirim : UOVBMYKL
Remitting Bank

Pengirim : LEAD SUN AUTO INDUSTRIES SDN BHD47
Remitter AND 49, JALAN 3/57B

Butiran Pembayaran : /ROC/INVOICE NO : INV-2211-049
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512389604568	Tolak bayaran perkhidmatan kami : Less our Charges	36629.62
		Jumlah dikreditkan : Net Amount Credited	36629.62

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

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LOT 13 JLN CJ 1/7
KWSN PERINDUSTIRIAN CHERAS JAYA
BT 11 CHERAS
43200 BALAKONG SELANGOR

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104825492S

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

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

Bank Pengirim : HBMBMYKL
Remitting Bank

Pengirim : CHINA STATE CONSTRUCTION
Remitter ENGINEERING (M) SDN. BHD.:L OFC 157
HAMPSHIRE

Butiran Pembayaran : /ROC/EPAYMENT
Details of Payment

HAP YEOW GLASS & ALUMINIUM SDN BHD

NO 2A JALAN 6/2B
TAMAN INDUSTRI SELESA JAYA
BALAKONG
43300 SERI KEMBANGAN SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512661001668	Tolak bayaran perkhidmatan kami : Less our Charges	408410.80
		Jumlah dikreditkan : Net Amount Credited	408410.80

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

HAP YEOW GLASS & ALUMINIUM SDN BHD
NO 2A JALAN 6/2B
TAMAN INDUSTRI SELESA JAYA
BALAKONG
43300 SERI KEMBANGAN SELANGOR

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104831896S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	SEC DEPT O/B NGAI PUI SANTMN TAMING JAYA BALAKONG43300 SELAN
Butiran Pembayaran : Details of Payment	/ROC/REDEMPTION SUM DUEBG REDEMPTION SUM DUE..

YAP SOON HIN

36 JLN SG BESI INDAH 2/9
TMN SEG BESI INDAH
43300 SERI KEMBANGAN
SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412820000898	Tolak bayaran perkhidmatan kami : Less our Charges	55697.52
		Jumlah dikreditkan : Net Amount Credited	55697.52

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

YAP SOON HIN
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TMN SEG BESI INDAH
43300 SERI KEMBANGAN
SELANGOR

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104828444S

A.RAJADURAI P.KUPPUSAMY & CO.

NO 75-B
JALAN 1/12
46000 PETALING JAYA
SELANOR DARUL EHSAN

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

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

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : CHEN WAI CHIEWTMN MERANTI JAYA
Remitter PUCHONG47100 SELAN

Butiran Pembayaran : /ROC/4392813916PURCHASE
Details of Payment HOUSE..

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	014169802799	Tolak bayaran perkhidmatan kami : Less our Charges	384500.00
		Jumlah dikreditkan : Net Amount Credited	384500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

A.RAJADURAI P.KUPPUSAMY & CO.
NO 75-B
JALAN 1/12
46000 PETALING JAYA
SELANOR DARUL EHSAN

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104829604S

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

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

Bank Pengirim : PHBMMYKL
Remitting Bank

WARMAL WIL HEAVY DUTY PUMPS SDN BHD

P.O BOX 261 JALAN SULTAN ,46730
PETALING JAYA ,P JAYA ,46730 ,SELAN
MYS

Pengirim : CHUAH CHUN HOCKPS 261 JALAN SULTAN
Remitter

Butiran Pembayaran : /ROC/CAPITAL INJECTION
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514169141206	Tolak bayaran perkhidmatan kami : Less our Charges	883000.00
		Jumlah dikreditkan : Net Amount Credited	883000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

WARMAL WIL HEAVY DUTY PUMPS SDN BHD
P.O BOX 261 JALAN SULTAN ,46730
PETALING JAYA ,P JAYA ,46730 ,SELAN
MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824404S

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

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

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : Details of Payment	/ROC/ M8R023962NResidentEST8SEPUTEH / A-23A-3A / TAN WAIMEI

TITIAN SAMA SDN. BHD.

D-26-1 MENARA MITRALAND,
NO. 13A, JALAN PJU 5/1,
KOTA DAMANSARA PJU 5,
47810 PETALING JAYA, SELANGOR.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	402054721035	Tolak bayaran perkhidmatan kami : Less our Charges	72100.00
		Jumlah dikreditkan : Net Amount Credited	72100.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

TITIAN SAMA SDN. BHD.
D-26-1 MENARA MITRALAND,
NO. 13A, JALAN PJU 5/1,
KOTA DAMANSARA PJU 5,
47810 PETALING JAYA, SELANGOR.

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104826436S

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

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

Bank Pengirim : Remitting Bank	RHBBMYKL
Pengirim : Remitter	RHB BANK BERHAD.
Butiran Pembayaran : Details of Payment	/ROC/FROM RHB REFLEXCACC-BJ-SETT/DSO/NHH/MM/AMJ/ 4121010

ALBERT GOH CHEE KONG

F-1815 BLK F PALM SPRING
NO 1, JALAN PJU 3/29
PETALING JAYA
47810 SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412101056121	Tolak bayaran perkhidmatan kami : Less our Charges	644000.00
		Jumlah dikreditkan : Net Amount Credited	644000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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F-1815 BLK F PALM SPRING
NO 1, JALAN PJU 3/29
PETALING JAYA
47810 SELANGOR

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104828212S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADJLN SS 25 23 TMN PLAZA PETALING JAY
Butiran Pembayaran : Details of Payment	/ROC/LOT NO C 13 07LOAN RELEASE FVGLEONG SOOK DENG..

BINASTRA LAND SDN. BHD.

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

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104828356S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADJLN SS 25 23 TMN PLAZA PETALING JAY
Butiran Pembayaran : Details of Payment	/ROC/LOT NO C 17 09LOAN RELEASE FVGCHOONG SEK LEONG..

BINASTRA LAND SDN. BHD.

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

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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BINASTRA LAND SDN. BHD.
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832398S

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

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

SPIND DEVELOPMENT SDN. BHD.

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100002680LPPSA910731045 409 PT
Details of Payment

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509979S

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

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

KOLEKSI SIGMA SDN. BHD.

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100003151KM-S-223 - KITA MEKAR
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564173512176	Tolak bayaran perkhidmatan kami : Less our Charges	53400.00
		Jumlah dikreditkan : Net Amount Credited	53400.00

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

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MALAYSIA
NO. WP 0858

KOLEKSI SIGMA SDN. BHD.
PLAZA SERI SETIA, LEVEL 1-4, NO.1 J
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510006S

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

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

KOLEKSI SIGMA SDN. BHD.

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100003166KM-S-248 - KITA MEKAR
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564173512176	Tolak bayaran perkhidmatan kami : Less our Charges	58900.00
		Jumlah dikreditkan : Net Amount Credited	58900.00

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

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PUSAT MEL NASIONAL
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MALAYSIA
NO. WP 0858

KOLEKSI SIGMA SDN. BHD.
PLAZA SERI SETIA, LEVEL 1-4, NO.1 J
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
MYS

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510017S

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

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

KOLEKSI SIGMA SDN. BHD.

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100003153KM-S-252 KITA MEKAR-
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564173512176	Tolak bayaran perkhidmatan kami : Less our Charges	45000.00
		Jumlah dikreditkan : Net Amount Credited	45000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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KOLEKSI SIGMA SDN. BHD.
PLAZA SERI SETIA, LEVEL 1-4, NO.1 J
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
MYS

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510033S

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

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

KOLEKSI SIGMA SDN. BHD.

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100003152KM-S-257 KITA MEKAR-
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564173512176	Tolak bayaran perkhidmatan kami : Less our Charges	45000.00
		Jumlah dikreditkan : Net Amount Credited	45000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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PLAZA SERI SETIA, LEVEL 1-4, NO.1 J
SS 9/2 ,PETALING JAYA ,47300 ,SELAN
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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104826512S

WCT TSR SDN. BHD.

B-30-01, THE ASCENT, PARADIGM ,NO.1
JALAN SS7/26A ,KELANA JAYA ,PETALIN
JAYA ,47301 ,SELANGOR ,MYS

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

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

Bank Pengirim : RHBAMYKL
Remitting Bank

Pengirim : PNB MERDEKA RETAIL MALL SDN. BHD..
Remitter

Butiran Pembayaran : /ROC/
Details of Payment KLMP0006494RESIDENTINV NO
PWTIN/0000043NA

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514012410843	Tolak bayaran perkhidmatan kami : Less our Charges	6741444.19
		Jumlah dikreditkan : Net Amount Credited	6741444.19

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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WCT TSR SDN. BHD.
B-30-01, THE ASCENT, PARADIGM ,NO.1
JALAN SS7/26A ,KELANA JAYA ,PETALIN
JAYA ,47301 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 04/11/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221104829367S

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

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

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : 1050005735356PT SARANA TITIAN PERMATA
Remitter

Butiran Pembayaran : /ROC/PT041120RESIDENTINV/ IMPORT BARANG INV/2012/ 14088NOVENCO FINNED HEATING COIL
Details of Payment

AIRVENCO SDN BHD

NO 55C
JALAN SS6/12
KELANA JAYA
47301 PETALING JAYA

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	012101125381	Tolak bayaran perkhidmatan kami : Less our Charges	14940.00
		Jumlah dikreditkan : Net Amount Credited	14940.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

AIRVENCO SDN BHD
NO 55C
JALAN SS6/12
KELANA JAYA
47301 PETALING JAYA

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ADVICE OF CREDIT

TARIKH : 04/11/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221104832412S

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

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

HORIZON L&L (SEL) SDN. BHD.

LEVEL 1,BRUNSFIELD OASIS
TOWER 3,OASIS SQUARE
NO 2,JLN PJU 1A/7A
47301 PJ SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100003690UNIT 50386 HORIZON L
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412978460066	Tolak bayaran perkhidmatan kami : Less our Charges	41552.40
		Jumlah dikreditkan : Net Amount Credited	41552.40

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

HORIZON L&L (SEL) SDN. BHD.
LEVEL 1,BRUNSFIELD OASIS
TOWER 3,OASIS SQUARE
NO 2,JLN PJU 1A/7A
47301 PJ SELANGOR

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509988S

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

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

NALURI MAJUJAYA SDN. BHD.

NO19 JALAN PJU 8/5H PERDANA BUSINES CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,47820 ,SELANGOR ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003364LPPSA890401085 496 LO
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558314433073	Tolak bayaran perkhidmatan kami : Less our Charges	27409.01
		Jumlah dikreditkan : Net Amount Credited	27409.01

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510037S

NALURI MAJUJAYA SDN. BHD.

NO19 JALAN PJU 8/5H PERDANA BUSINES
CENTRE BANDAR DAMANSARA PERDANA
PETALING JAYA ,47820 ,SELANGOR ,MYS

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

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003350LPPSA910403025 003 LO
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558314433073	Tolak bayaran perkhidmatan kami : Less our Charges	18000.00
		Jumlah dikreditkan : Net Amount Credited	18000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824432S

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

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

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	INTERCOS ASIA PACIFIC SDN BHD(473286-X)
Butiran Pembayaran : Details of Payment	/ROC/A2022/0547ResidentTERM LOAN ARREARS-2MTH

INTERCOSMETIC ASIA PACIFIC SDN BHD

NO. 13A, JALAN SS 21/56B ,DAMANSARA UTAMA ,PETALING JAYA ,47400 ,SELANGMYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412848610037	Tolak bayaran perkhidmatan kami : Less our Charges	31933.56
		Jumlah dikreditkan : Net Amount Credited	31933.56

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

INTERCOSMETIC ASIA PACIFIC SDN BHD
NO. 13A, JALAN SS 21/56B ,DAMANSARA
UTAMA ,PETALING JAYA ,47400 ,SELANG
MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104826451S

ADHA SELVI & ASSOCIATES

NO 26 JLN PJU8/12C
DAMANSARA PERDANA
47820 PETALING JAYA, SELANGOR

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

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

Bank Pengirim : RHBAMYKL
Remitting Bank

Pengirim : RHB ISLAMIC BANK BERHAD.
Remitter

Butiran Pembayaran : /ROC/FROM RHB
Details of Payment REFLEX641029085969

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514253340469	Tolak bayaran perkhidmatan kami : Less our Charges	328500.00
		Jumlah dikreditkan : Net Amount Credited	328500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

ADHA SELVI & ASSOCIATES
NO 26 JLN PJU8/12C
DAMANSARA PERDANA
47820 PETALING JAYA, SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104827932S

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

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

NEXT DESIGN SDN BHD

NO 3A-6C JLN PJU 8/3A
PERDANA BUSINESS CENTRE
BANDAR DAMANSARA PERDANA
47820 P JAYA SEL D EH

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : MEDAN PRESTASI SDN. BHD..
Remitter

Butiran Pembayaran : /ROC/UTAP0159RESIDENTPAY
Details of Payment CONTRACTORPAY
CONTRACTOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514196320152	Tolak bayaran perkhidmatan kami : Less our Charges	315208.80
		Jumlah dikreditkan : Net Amount Credited	315208.80

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

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NEXT DESIGN SDN BHD
NO 3A-6C JLN PJU 8/3A
PERDANA BUSINESS CENTRE
BANDAR DAMANSARA PERDANA
47820 P JAYA SEL D EH

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104829753S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADBUKIT JALIL BRANCH TMN BUKIT JALIL5
Butiran Pembayaran : Details of Payment	/ROC/BG PARTIAL R/SUM DUECOMPLETIONOF STG 2A AND 2FRESIDENSI SERUNI 33 06GAN HONG GUAN

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	44250.00
		Jumlah dikreditkan : Net Amount Credited	44250.00

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

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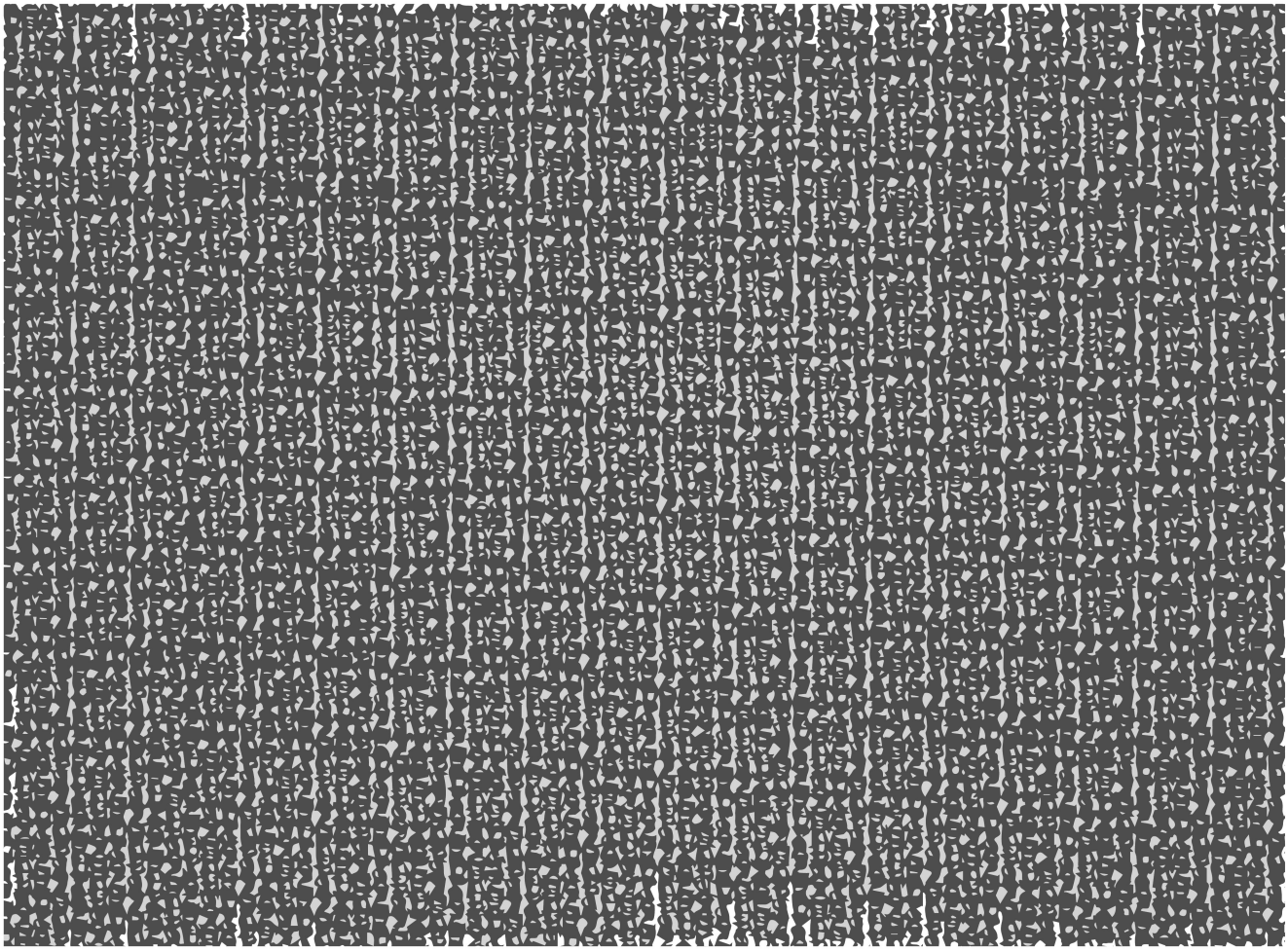

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MALAYSIA
NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104830476S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHAD -OUG/175/22PUBLIC BANK BHD TAMAN OUG58200 W.P.
Butiran Pembayaran : Details of Payment	/ROC/REDEMPTION SUMREDEMPTION SUM..

KARNATI BINTI SALLEH KHAN

26 LORONG PJU 3/15B
DAMANSARA INDAH RESORT HOMES
47410 PETALING JAYA
SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414271023859	Tolak bayaran perkhidmatan kami : Less our Charges	14320.99
		Jumlah dikreditkan : Net Amount Credited	14320.99

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

KARNATI BINTI SALLEH KHAN
26 LORONG PJU 3/15B
DAMANSARA INDAH RESORT HOMES
47410 PETALING JAYA
SELANGOR

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TARIKH : 04/11/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221104831632S

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

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

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHAD SALAK SOUTHNO
Remitter 31-33 GROUND FLOOR JLN 3/108C TM

Butiran Pembayaran : /ROC/LOANSUNIT NO 21 12
Details of Payment RESIDENSI SERUNISTAGE 2A
AND 2F JUMP STAGEFVGQUAH
CHOY PENG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	44250.00
		Jumlah dikreditkan : Net Amount Credited	44250.00

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

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832213S

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

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022110000308322-16/ RESIDEN SERUNI
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK DAMANSARA INTAN ,NO1, JALAN SS 20/2 PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221104832215S

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

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

NALURI MAJUJAYA SDN. BHD.

NO19 JALAN PJU 8/5H PERDANA BUSINES CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,47820 ,SELANGOR ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003381LPPSA860915355 329 LO
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558314433073	Tolak bayaran perkhidmatan kami : Less our Charges	18000.00
		Jumlah dikreditkan : Net Amount Credited	18000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NALURI MAJUJAYA SDN. BHD.
NO19 JALAN PJU 8/5H PERDANA BUSINES
CENTRE BANDAR DAMANSARA PERDANA
PETALING JAYA ,47820 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832353S

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

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

NALURI MAJUJAYA SDN. BHD.

NO19 JALAN PJU 8/5H PERDANA BUSINES CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,47820 ,SELANGOR ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003377LPPSA890819045 141 LO
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558314433073	Tolak bayaran perkhidmatan kami : Less our Charges	18000.00
		Jumlah dikreditkan : Net Amount Credited	18000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NALURI MAJUJAYA SDN. BHD.
NO19 JALAN PJU 8/5H PERDANA BUSINES
CENTRE BANDAR DAMANSARA PERDANA
PETALING JAYA ,47820 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 04/11/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221104832360S

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

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

NALURI MAJUJAYA SDN. BHD.

NO19 JALAN PJU 8/5H PERDANA BUSINES CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,47820 ,SELANGOR ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003368LPPSA841107087 027 LO
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558314433073	Tolak bayaran perkhidmatan kami : Less our Charges	31252.00
		Jumlah dikreditkan : Net Amount Credited	31252.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832238S

PAVILLION DEVELOPMENT SDN BHD

11A JLN INDUSTRI USJ 1/3
TMN PERINDUSTRIAN USJ 1
47600 SUBANG JAYA
SELANGOR

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

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

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003482LPPSA841107025563 PL
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512361570431	Tolak bayaran perkhidmatan kami : Less our Charges	80237.50
		Jumlah dikreditkan : Net Amount Credited	80237.50

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

PAVILLION DEVELOPMENT SDN BHD
11A JLN INDUSTRI USJ 1/3
TMN PERINDUSTRIAN USJ 1
47600 SUBANG JAYA
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509857S

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

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

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

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA
Remitter

Butiran Pembayaran : /ROC/ 202210066812674973PENGGANTIANEFT BATAL UNTUK BAUCAR 12000067/ 20.10/
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294331521	Tolak bayaran perkhidmatan kami : Less our Charges	624240.00
		Jumlah dikreditkan : Net Amount Credited	624240.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
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RUJUKAN KAMI /
OUR REFERENCE : I221104509965S

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

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

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

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN KEMENTERIAN DAL
Remitter

Butiran Pembayaran : /ROC/202211106812647784GAM/INV/22/KA350/014/600014112522001850111202 2? P
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294316355	Tolak bayaran perkhidmatan kami : Less our Charges	655368.00
		Jumlah dikreditkan : Net Amount Credited	655368.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

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TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509967S

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

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

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

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN KEMENTERIAN DAL
Remitter

Butiran Pembayaran : /ROC/202211106812647856INV-A/2022/455/600047009322000190211 2022PERKHIDMAT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294325845	Tolak bayaran perkhidmatan kami : Less our Charges	356900.01
		Jumlah dikreditkan : Net Amount Credited	356900.01

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510038S

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

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

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

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN KEMENTERIAN DAL
Remitter

Butiran Pembayaran : /ROC/202211106812647855INV-A/2022/453/600047009322000210211 2022PERKHIDMAT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294325845	Tolak bayaran perkhidmatan kami : Less our Charges	4684955.35
		Jumlah dikreditkan : Net Amount Credited	4684955.35

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510039S

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

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

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

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : AKAUN SUB PERBENDAHARAAN KEMENTERIAN DAL
Remitter

Butiran Pembayaran : /ROC/202211106812647857INV-A/2022/454/600047009322000200211 2022PERKHIDMAT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564294325845	Tolak bayaran perkhidmatan kami : Less our Charges	4395873.74
		Jumlah dikreditkan : Net Amount Credited	4395873.74

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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LEVEL 22, MENARA SME BANK ,JALAN SU
ISMAIL ,KUALA LUMPUR ,50250 ,WP KUA
LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221104826083S

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

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

Bank Pengirim : MBEAMYKL
Remitting Bank

Pengirim : MAYBANK INVESTMENT BANK BHD33RD FLOOR, MENARA MAYBANK
Remitter

Butiran Pembayaran : /ROC/STARLIGHT ASSET SDN BHDRESIDENTCOMMITMENT FEES
Details of Payment

MAYBANK - COLLECTION ACCOUNT

LEVERAGE FINANCE DEBT MARKETS
33RD FLOOR MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR WP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514012463650	Tolak bayaran perkhidmatan kami : Less our Charges	41643.84
		Jumlah dikreditkan : Net Amount Credited	41643.84

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

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MAYBANK - COLLECTION ACCOUNT
LEVERAGE FINANCE DEBT MARKETS
33RD FLOOR MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221104826865S

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

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

Bank Pengirim : Remitting Bank	HLBBMYKL
Pengirim : Remitter	CONLAY CONSTRUCTION SDN BHD10TH FLOOR,WISMA CONLAY,
Butiran Pembayaran : Details of Payment	/ROC/NOT APPLICABLEINV NO 2022ATPF008

AT ASSOCIATES

SUITE D26 2ST FL
PODIUM BLOK D, PLAZA
PEKELILING NO.2 JLN
TUN RAZAK 50400 K L

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	014075118151	Tolak bayaran perkhidmatan kami : Less our Charges	100000.00
		Jumlah dikreditkan : Net Amount Credited	100000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

AT ASSOCIATES
SUITE D26 2ST FL
PODIUM BLOK D, PLAZA
PEKELILING NO.2 JLN
TUN RAZAK 50400 K L

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104827668S

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

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

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

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

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/ M8S024014NResidentRESIDENSI MAX A-23A-12 MOHAMADSHAZWAN ARIFF BIN MOHAMAD OMAR
Details of Payment

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

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

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NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104829122S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PERSATUAN DERMATOLOGI MALAYSIAJLN TASIK PERMAISURI 2 BDR TUN RAZA
Butiran Pembayaran : Details of Payment	/ROC/NILSETTING UP FOUNDATION..

MALAYSIAN SKIN FOUNDATION

SUITE 1005 10TH FLOOR ,WISMA
HAMZAH-KWONG HING ,NO 1 LEBOH AMPAN
KUALA LUMPUR ,50100 ,WP KUALA LUMPU
MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562973028230	Tolak bayaran perkhidmatan kami : Less our Charges	967000.00
		Jumlah dikreditkan : Net Amount Credited	967000.00

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

MALAYSIAN SKIN FOUNDATION
SUITE 1005 10TH FLOOR ,WISMA
HAMZAH-KWONG HING ,NO 1 LEBOH AMPAN
KUALA LUMPUR ,50100 ,WP KUALA LUMPU
MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104830260S

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

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

ZENITH INFOTECH SERVICES SDN BHD

SUITE 20E LEVEL 20 EAST WING
AKADEMI ETIQA
#23 JALAN MELAKA
50100 KUALA LUMPUR WP

Bank Pengirim : CHASMYKX
Remitting Bank

Pengirim : ACCENTURE TECHNOLOGY SOLUTIONS SDN.BHD.
Remitter

Butiran Pembayaran : /ROC/RENTAS PAY 11-04-22
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512491126451	Tolak bayaran perkhidmatan kami : Less our Charges	1302891.58
		Jumlah dikreditkan : Net Amount Credited	1302891.58

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ZENITH INFOTECH SERVICES SDN BHD
SUITE 20E LEVEL 20 EAST WING
AKADEMI ETIQA
#23 JALAN MELAKA
50100 KUALA LUMPUR WP

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832370S

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

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

BEVERLY WM SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE 3RD FLOOR
NO 92 JALAN TUN H.S LEE
50000 KUALA LUMPUR WP

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221100003360C-31-03A ALTRIS RESI
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514310642646	Tolak bayaran perkhidmatan kami : Less our Charges	23133.00
		Jumlah dikreditkan : Net Amount Credited	23133.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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BEVERLY WM SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
MEZZANINE 3RD FLOOR
NO 92 JALAN TUN H.S LEE
50000 KUALA LUMPUR WP

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509840S

COUNTRY ANNEXE SDN BHD

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

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

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

Bank Pengirim : HBMBMYKL
Remitting Bank

Pengirim : HSBC BANK MALAYSIA BERHADLEVEL 20, MENARA IQ, LINGKARAN TRX,
Remitter

Butiran Pembayaran : /ROC/RFB/UNIT NO. 3-23A-L/ ELIZABETHONG ROZARIOROC/ WAIVE CHARGES
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464016811198	Tolak bayaran perkhidmatan kami : Less our Charges	97980.00
		Jumlah dikreditkan : Net Amount Credited	97980.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509929S

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

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

Bank Pengirim : Remitting Bank	HBMBMYKL
Pengirim : Remitter	HSBC BANK MALAYSIA BERHADLEVEL 20, MENARA IQ, LINGKARAN TRX,
Butiran Pembayaran : Details of Payment	/ROC/RFB/UNIT NO : 1-20-L/ THIAN CHOON WEIROC/WAIVE CHARGES

COUNTRY ANNEXE SDN BHD

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

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464016811198	Tolak bayaran perkhidmatan kami : Less our Charges	74880.00
		Jumlah dikreditkan : Net Amount Credited	74880.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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COUNTRY ANNEXE SDN BHD
LEVEL 33A, MENARA NU 2 ,NO. 203, JA
TUN SAMBATHAN ,KUALA LUMPUR SENTRAL
KUALA LUMPUR ,50470 ,WP KUALA LUMPU
MYS

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509930S

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

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

Bank Pengirim : Remitting Bank	HBMBMYKL
Pengirim : Remitter	HSBC BANK MALAYSIA BERHADLEVEL 20, MENARA IQ, LINGKARAN TRX,
Butiran Pembayaran : Details of Payment	/ROC/RFB/UNIT NO : 3-22-E/ WANG VUIROC/WAIVE CHARGES

COUNTRY ANNEXE SDN BHD

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

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464016811198	Tolak bayaran perkhidmatan kami : Less our Charges	78926.00
		Jumlah dikreditkan : Net Amount Credited	78926.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824999S

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

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

SEK MEN CHONG HWA K.L

SEK MEN CHONG HWA
JLN GOMBAK BT 3 3/4
SETAPAK
53000 K.LUMPUR

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA-KPM-
Remitter BARAS 6,7 / 8 BLOCK E12 KOMPLEKS E P

Butiran Pembayaran : /ROC/202211096812461672BYR
Details of Payment SUMB. BNTN. KERA

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	014066412266	Tolak bayaran perkhidmatan kami : Less our Charges	63349.00
		Jumlah dikreditkan : Net Amount Credited	63349.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

SEK MEN CHONG HWA K.L
SEK MEN CHONG HWA
JLN GOMBAK BT 3 3/4
SETAPAK
53000 K.LUMPUR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104508871S

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

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

Bank Pengirim : Remitting Bank	RHBBMYKL
Pengirim : Remitter	RHB BANK BERHAD.
Butiran Pembayaran : Details of Payment	/ROC/FROM RHB REFLEXCACC-BJ-SETT/DSO/NHH/MM/RZRK/ 464360012515

GOH CHEAR KUANG

45, JALAN PERDANA 7/3
PANDAN PERDANA
KUALA LUMPUR
55300 WP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464360012515	Tolak bayaran perkhidmatan kami : Less our Charges	238854.41
		Jumlah dikreditkan : Net Amount Credited	238854.41

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

GOH CHEAR KUANG
45, JALAN PERDANA 7/3
PANDAN PERDANA
KUALA LUMPUR
55300 WP

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510105S

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

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

KAFA AL-ISLAH

5-11J BLOK A
SERI SARAWAK,JLN KENANGA
55200 KL
WP

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : AKAUN KERAJAAN MALAYSIA KETUA AKAUNTAN BAHAGIAN AKAUN BLOK B7 ARAS 3
Remitter

Butiran Pembayaran : /ROC/ 202211016812600033PERUNTUKAN KHASPREM
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564454002030	Tolak bayaran perkhidmatan kami : Less our Charges	37800.00
		Jumlah dikreditkan : Net Amount Credited	37800.00

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

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

KAFA AL-ISLAH
5-11J BLOK A
SERI SARAWAK,JLN KENANGA
55200 KL
WP

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824328S

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

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

IRICH BETA SDN. BHD.

SUITE 10-19 WISMA ZELAN
BANDAR TASIK PERMAISURI
56000 KUALA LUMPUR WP

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : IBU PEJABAT UMNOTingkat 38 menara dato onn
Remitter

Butiran Pembayaran : /ROC/Blasting
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564258623393	Tolak bayaran perkhidmatan kami : Less our Charges	1600000.00
		Jumlah dikreditkan : Net Amount Credited	1600000.00

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

IRICH BETA SDN. BHD.
SUITE 10-19 WISMA ZELAN
BANDAR TASIK PERMAISURI
56000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104827293S

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

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

Bank Pengirim : Remitting Bank	MFBBMYKL
Pengirim : Remitter	LEE SUN NYEE
Butiran Pembayaran : Details of Payment	/ROC/ONG JEA TIONGLEE SUN NYEE

LEE SUN NYEE

NO 71,JALAN MIDAH TIMUR,
TAMAN MIDAH,
CHERAS
56000 WP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412884012566	Tolak bayaran perkhidmatan kami : Less our Charges	921032.81
		Jumlah dikreditkan : Net Amount Credited	921032.81

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

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MALAYSIA
NO. WP 0858

LEE SUN NYEE
NO 71,JALAN MIDAH TIMUR,
TAMAN MIDAH,
CHERAS
56000 WP

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832250S

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

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

Bank Pengirim : Remitting Bank	CTBBMYKL
Pengirim : Remitter	LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Butiran Pembayaran : Details of Payment	/ROC/ 20221100002696LPPSA800426145 414 BA

RAFIDA RAZAK & CO

5-3 JLN 5/109F
PLAZA DANAU 2
TM DANAU DESA
58100 KL WP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514114114498	Tolak bayaran perkhidmatan kami : Less our Charges	375000.00
		Jumlah dikreditkan : Net Amount Credited	375000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

RAFIDA RAZAK & CO
5-3 JLN 5/109F
PLAZA DANAU 2
TM DANAU DESA
58100 KL WP

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104508640S

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

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

MERIDIN EAST SDN. BHD.

PENTHOUSE SUITE 1 ,WISMA MAH SING ,
163, JALAN SUNGAI BESI ,57100 ,WP K
LUMPUR ,MYS

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD -
Remitter CONSUMERBANKING DEPARTMENT

Butiran Pembayaran : /ROC/
Details of Payment M4S011500NResidentMeridin East(Phase2H2)/246828/CHAN KAH KIT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464360900099	Tolak bayaran perkhidmatan kami : Less our Charges	50600.00
		Jumlah dikreditkan : Net Amount Credited	50600.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

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

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509845S

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

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

MERIDIN EAST SDN. BHD.

PENTHOUSE SUITE 1 ,WISMA MAH SING ,
163, JALAN SUNGAI BESI ,57100 ,WP K
LUMPUR ,MYS

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : LOAN DEPTTAMPOI JOHOR BAHRU81200
Remitter JOHORMALAYS

Butiran Pembayaran : /ROC/TPI/000311/22PTD 246895
Details of Payment (INTERMEDIATE)KNOWN AS
MERIDIN EAST-PHASE2H2.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464360900099	Tolak bayaran perkhidmatan kami : Less our Charges	50600.00
		Jumlah dikreditkan : Net Amount Credited	50600.00

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104830745S

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

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

Bank Pengirim : HMABMYKL
Remitting Bank

Pengirim : EAKONMECH SDN. BHD.58200 NO 27-1, JALAN 1/116B KUCHAI
Remitter

Butiran Pembayaran : /ROC/INV NO.IV-0033663
Details of Payment

AM COOLING (M) SDN BHD

NO 27 GR FLOOR
JLN 2/115C TMN KUCHAI JAYA
OFF JLN KUCHAI LAMA
57000 KUALA LUMPUR WP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514842019276	Tolak bayaran perkhidmatan kami : Less our Charges	62580.40
		Jumlah dikreditkan : Net Amount Credited	62580.40

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

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NO. WP 0858

AM COOLING (M) SDN BHD
NO 27 GR FLOOR
JLN 2/115C TMN KUCHAI JAYA
OFF JLN KUCHAI LAMA
57000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104509643S

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

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

Bank Pengirim : Remitting Bank	PIBEMYK1
Pengirim : Remitter	PUBLIC BANK BERHADPUBLIC BANK BUKIT JALIL BUKIT JALIL
Butiran Pembayaran : Details of Payment	/ROC/BG FULL REDEMPTION SUM DUEBG FULL REDEMPTION SUM DUE..

JASMI BIN ALI

NO.39 JALAN HILLVIEW 1A
TAMAN HILLVIEW
68000 AMPANG
SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	462021108308	Tolak bayaran perkhidmatan kami : Less our Charges	211378.37
		Jumlah dikreditkan : Net Amount Credited	211378.37

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

JASMI BIN ALI
NO.39 JALAN HILLVIEW 1A
TAMAN HILLVIEW
68000 AMPANG
SELANGOR

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510025S

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

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

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003493LPPSA910602065358 A-
Details of Payment

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104510032S

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

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

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100002579LPPSA930826035789 A-
Details of Payment

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832209S

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

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

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003314LPPSA880727035916 B-
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562508532847	Tolak bayaran perkhidmatan kami : Less our Charges	28500.00
		Jumlah dikreditkan : Net Amount Credited	28500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832303S

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

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

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100002711LPPSA860830335 759 B-
Details of Payment

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832320S

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

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

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003448LPPSA940704105952 A-
Details of Payment

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832367S

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

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

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003253LPPSA891120035 323 A-
Details of Payment

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832397S

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

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

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221100003264LPPSA951030085 708 B-
Details of Payment

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

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104825342S

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

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

JYC TEMIANG DEVELOPMENT SDN BHD

47 2ND JALAN TOMAN 4
KEMAYAN SQUARE
70200 SEREMBAN
NEGERI SEMBILAN

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : CHANDRA SAGARAN A/L
Remitter VELLAYANTN543641

Butiran Pembayaran : /ROC/BUY CONDO
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	505019828072	Tolak bayaran perkhidmatan kami : Less our Charges	30990.00
		Jumlah dikreditkan : Net Amount Credited	30990.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

JYC TEMIANG DEVELOPMENT SDN BHD
47 2ND JALAN TOMAN 4
KEMAYAN SQUARE
70200 SEREMBAN
NEGERI SEMBILAN

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104508551S

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

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

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : Details of Payment	/ROC/M4S011505NResidentHO FATT MENG LAM SWEE ENG(451276014263)

HO FATT MENG

NO. 35 JALAN EMAS 28
TAMAN SRI PUTRI
SKUDAI
81300 JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	451276014263	Tolak bayaran perkhidmatan kami : Less our Charges	87877.37
		Jumlah dikreditkan : Net Amount Credited	87877.37

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

HO FATT MENG
NO. 35 JALAN EMAS 28
TAMAN SRI PUTRI
SKUDAI
81300 JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221104508552S

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

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

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : Details of Payment	/ROC/M4S011504NResidentHO FATT MENG LAM SWEE ENG(451276014077)

HO FATT MENG

NO. 35 JALAN EMAS 28
TAMAN SRI PUTRI
SKUDAI
81300 JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	451276014077	Tolak bayaran perkhidmatan kami : Less our Charges	70551.35
		Jumlah dikreditkan : Net Amount Credited	70551.35

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

HO FATT MENG
NO. 35 JALAN EMAS 28
TAMAN SRI PUTRI
SKUDAI
81300 JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824603S

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

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

AGROMAJU SDN BHD

KOMP. JTOP KM 20
LEBUHRAYA K TINGGI-KLUANG
P O BOX 9
81907 KOTA TINGGI

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : TRADEWINDS PLANTATION BENO.7, JALAN 5/65C OFF JALAN PAHANG
Remitter

Butiran Pembayaran : /ROC/PB ECP PAYMENTCHECKROLL OCT 2022
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	001169101399	Tolak bayaran perkhidmatan kami : Less our Charges	88565.45
		Jumlah dikreditkan : Net Amount Credited	88565.45

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

AGROMAJU SDN BHD
KOMP. JTOP KM 20
LEBUHRAYA K TINGGI-KLUANG
P O BOX 9
81907 KOTA TINGGI

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824604S

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

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

Bank Pengirim : Remitting Bank	PIBEMYK1
Pengirim : Remitter	TRADEWINDS PLANTATION BENO.7, JALAN 5/65C OFF JALAN PAHANG
Butiran Pembayaran : Details of Payment	/ROC/PB ECP PAYMENTCHECKROLL OCT 2022

PERTANIAN JOHOR TENGGARA SDN BHD

PATI SURAT 16
81907 KOTA TINGGI
JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501075008232	Tolak bayaran perkhidmatan kami : Less our Charges	176395.30
		Jumlah dikreditkan : Net Amount Credited	176395.30

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

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PUSAT MEL NASIONAL
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NO. WP 0858

PERTANIAN JOHOR TENGGARA SDN BHD
PATI SURAT 16
81907 KOTA TINGGI
JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824327S

AGEN PENGANGKUTAN SRI NENAS SDN BHD

NO 21 TAMAN MEWAH
JALAN MEWAH PEKAN NENAS
81500 JOHOR
JOHOR

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

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

Bank Pengirim : CITIMYKL
Remitting Bank

Pengirim : MASTER SOFA INDUSTRIES SDN BHDLOT 1795,JERAM BATU 26,
Remitter

Butiran Pembayaran : /ROC/30620HX0AFJ/RS/ RESIDENTBUS TRANSPORTATION RENTAL FORSEPT'22
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501150014053	Tolak bayaran perkhidmatan kami : Less our Charges	16748.00
		Jumlah dikreditkan : Net Amount Credited	16748.00

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

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098 (074) P146

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

AGEN PENGANGKUTAN SRI NENAS SDN BHD
NO 21 TAMAN MEWAH
JALAN MEWAH PEKAN NENAS
81500 JOHOR
JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104827688S

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

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

SINAR SELEKTIF SDN BHD

NO. 1379,
JLN. BIDARA 5,
TAMAN TANGKAK JAYA,
84900 TANGAK.

Bank Pengirim : AISLMYKL
Remitting Bank

Pengirim : NEW ENG LEE AGRICULTURE SDN. BHD.
Remitter NO 83 KUNDANG ULU

Butiran Pembayaran : /ROC/PYMT OF
Details of Payment INV(T01822FBA2159809)

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501084310028	Tolak bayaran perkhidmatan kami : Less our Charges	300076.54
		Jumlah dikreditkan : Net Amount Credited	300076.54

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

SINAR SELEKTIF SDN BHD
NO. 1379,
JLN. BIDARA 5,
TAMAN TANGKAK JAYA,
84900 TANGAK.

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104828502S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	NG KOK HAINO 248 JLN SATRIA 12 TMN SEROM UTAM
Butiran Pembayaran : Details of Payment	/ROC/.OWN ACC..

NG KOK HAI

NO 248, SEROM 2
JLN SATRIA 12,
TAMAN SEROM UTAMA,SG MATI,
84410 MUAR,JOHOR.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501048152149	Tolak bayaran perkhidmatan kami : Less our Charges	29943.00
		Jumlah dikreditkan : Net Amount Credited	29943.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

NG KOK HAI
NO 248, SEROM 2
JLN SATRIA 12,
TAMAN SEROM UTAMA,SG MATI,
84410 MUAR,JOHOR.

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ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104830744S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADNO. 21 AND 22, JALAN SULAIMAN, ME
Butiran Pembayaran : Details of Payment	/ROC/ZS/C/MIMIE/144/ 2021(NBN)ZS/C/MIMIE/144/ 2021(NBN)-GRN496855 LOT1033.

GAN & ZUL

NO 6 (1ST. FLR) JALAN KIJANG
TAMAN MOHD YASSIN
86200 SIMPANG RENGAM
JOHOR DARUL TAKZIM

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501196208531	Tolak bayaran perkhidmatan kami : Less our Charges	2000000.00
		Jumlah dikreditkan : Net Amount Credited	2000000.00

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

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MALAYSIA
NO. WP 0858

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NO 6 (1ST. FLR) JALAN KIJANG
TAMAN MOHD YASSIN
86200 SIMPANG RENGAM
JOHOR DARUL TAKZIM

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104831920S

HIDAYAH ISHAK & PARTNERS

NO 15A 1ST FLOOR
LORONG TUN ISMAIL 12
SRI DAGANGAN 2
25200 KUANTAN PAHANG

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

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

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK (SEC DEPT)79-85 JLN HAJI ABDUL AZIZ KUANTAN25
Remitter

Butiran Pembayaran : /ROC/LOT 109495MUKIM SUNGAI KARANGBALOK..
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	556169241513	Tolak bayaran perkhidmatan kami : Less our Charges	13948.45
		Jumlah dikreditkan : Net Amount Credited	13948.45

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

HIDAYAH ISHAK & PARTNERS
NO 15A 1ST FLOOR
LORONG TUN ISMAIL 12
SRI DAGANGAN 2
25200 KUANTAN PAHANG

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104829380S

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

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

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : PERBENDAHARAAN NEGERI
Remitter PAHANGAKAUN BAYARAN TINGKAT 5
WISMA SRI

Butiran Pembayaran : /ROC/FUND TRFFUND TRF
Details of Payment

PUSAT KHIDMAT MASYARAKAT DUN TIOMAN

NO 21
JALAN WAWASAN
26800 KUALA ROMPIN
PAHANG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	506034002203	Tolak bayaran perkhidmatan kami : Less our Charges	50000.00
		Jumlah dikreditkan : Net Amount Credited	50000.00

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

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

PUSAT KHIDMAT MASYARAKAT DUN TIOMAN
NO 21
JALAN WAWASAN
26800 KUALA ROMPIN
PAHANG

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104830765S

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

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

Bank Pengirim : Remitting Bank	BIMBMYKL
Pengirim : Remitter	AKAUNTAN NEGARA MALAYSIA
Butiran Pembayaran : Details of Payment	/ROC/20221006681261592800040/ 60000410942200011311020 22PERKHIDMATAN KEBERS/

EZZDYHA ENTERPRISE

NO 90
TAMAN DESA JAYA
26400 BANDAR JENGKA
PAHANG DARUL MAKMUR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	556141006741	Tolak bayaran perkhidmatan kami : Less our Charges	48166.56
		Jumlah dikreditkan : Net Amount Credited	48166.56

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

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

EZZDYHA ENTERPRISE
NO 90
TAMAN DESA JAYA
26400 BANDAR JENGKA
PAHANG DARUL MAKMUR

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104826601S

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

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

SUPREME LUMBER SDN. BHD.

NO 9 JALAN SAGA DAMAI 6
TAMAN SAGA DAMAI
28400 MENTAKAB PAHANG

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : TIMBMART SDN BHDLOT 23 KAW
Remitter PERINDUSTRIAN SONGSANG

Butiran Pembayaran : /ROC/VARIOUS
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	556020057835	Tolak bayaran perkhidmatan kami : Less our Charges	110213.08
		Jumlah dikreditkan : Net Amount Credited	110213.08

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

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

SUPREME LUMBER SDN. BHD.
NO 9 JALAN SAGA DAMAI 6
TAMAN SAGA DAMAI
28400 MENTAKAB PAHANG

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104830309S

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

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

SUPREME LUMBER SDN. BHD.

NO 9 JALAN SAGA DAMAI 6
TAMAN SAGA DAMAI
28400 MENTAKAB PAHANG

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : TIMBMART SDN BHDLOT 23 KAW
Remitter PERINDUSTRIAN SONGSANG

Butiran Pembayaran : /ROC/VARIOUS
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	556020057835	Tolak bayaran perkhidmatan kami : Less our Charges	159494.37
		Jumlah dikreditkan : Net Amount Credited	159494.37

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

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

SUPREME LUMBER SDN. BHD.
NO 9 JALAN SAGA DAMAI 6
TAMAN SAGA DAMAI
28400 MENTAKAB PAHANG

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824378S

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

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

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : AKAUNTAN NEGARA MALAYSIA
Remitter

Butiran Pembayaran : /ROC/2022100368125098203254/
Details of Payment 13102022-BAY. KERJA-KERJA MENAIK TARAF JALAN/

DESTINI CONSTRUCTION

PT 770 JALAN PASIR PUTEH
HADAPAN ISTANA KUBANG KERIAN
16150 KOTA BHARU KELANTAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	553104205196	Tolak bayaran perkhidmatan kami : Less our Charges	50000.00
		Jumlah dikreditkan : Net Amount Credited	50000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

DESTINI CONSTRUCTION
PT 770 JALAN PASIR PUTEH
HADAPAN ISTANA KUBANG KERIAN
16150 KOTA BHARU KELANTAN

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824606S

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

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

LADANG SUNGAI RELAI SDN BHD

NO 13, BANGUNAN JKKKR,
FELDA CHIKU TIGA
18300 GUA MUSANG
KELANTAN

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : TRADEWINDS PLANTATION BENO.7, JALAN 5/65C OFF JALAN PAHANG
Remitter

Butiran Pembayaran : /ROC/PB ECP PAYMENTCHECKROLL OCT 2022
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	503042005702	Tolak bayaran perkhidmatan kami : Less our Charges	233892.42
		Jumlah dikreditkan : Net Amount Credited	233892.42

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

LADANG SUNGAI RELAI SDN BHD
NO 13, BANGUNAN JKKKR,
FELDA CHIKU TIGA
18300 GUA MUSANG
KELANTAN

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104832033S

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

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

SPECIAL PROFIT SDN. BHD.

LOT 550
KAWASAN PERINDUSTRIAN
18300 GUA MUSANG
KELANTAN

Bank Pengirim : OCBCMYKL
Remitting Bank

Pengirim : DOWTIM WOOD PRODUCTS SDN. BHD.
Remitter UNIT SO-23-3 MENARA A KL ECO CITY N

Butiran Pembayaran : /ROC/PLEASE REMIT TO MAYBANK, GUA MPAYMENT AGAINST INVOICE NO. 22-9068LESS DN NO. DWP58/2022
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	503042007993	Tolak bayaran perkhidmatan kami : Less our Charges	80037.70
		Jumlah dikreditkan : Net Amount Credited	80037.70

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

SPECIAL PROFIT SDN. BHD.
LOT 550
KAWASAN PERINDUSTRIAN
18300 GUA MUSANG
KELANTAN

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104824392S

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

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

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : Details of Payment	/ROC/M7R002478NResidentSRI INDAH CONDOMINIUM BLKA-12-L3

WAH MIE REALTY SDN BHD

WISMA WMG, LOT 1 & 2 ,JALAN INDAH J
TAMAN INDAH JAYA, JALAN LINTAS SELA
SANDAKAN ,90000 ,SABAH ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	510161127815	Tolak bayaran perkhidmatan kami : Less our Charges	100760.00
		Jumlah dikreditkan : Net Amount Credited	100760.00

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

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

WAH MIE REALTY SDN BHD
WISMA WMG, LOT 1 & 2 ,JALAN INDAH J
TAMAN INDAH JAYA, JALAN LINTAS SELA
SANDAKAN ,90000 ,SABAH ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104831672S

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

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

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PBB-SEE NYUK FUNG AND SHI GEOK WAHPUBLIC BANK BERHAD SANDAKAN90000 SA
Butiran Pembayaran : Details of Payment	/ROC/REDEMPTION SUMCACS/ PSS/723833/DS/BY/2022/PS. PBBCHOCK YEE JIN.

CHOCK YEE JIN

PPM 299, ELOPURA
SANDAKAN
90000 SABAH

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	410161723833	Tolak bayaran perkhidmatan kami : Less our Charges	438338.35
		Jumlah dikreditkan : Net Amount Credited	438338.35

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHOCK YEE JIN
PPM 299, ELOPURA
SANDAKAN
90000 SABAH

Maybank

ADVICE OF CREDIT

TARIKH : 04/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221104829603S

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

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

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : SARABRAND HOLDING SDN BHD1ST FLR.,
Remitter NO. 982, BDC COMMERCIAL C

Butiran Pembayaran : /ROC/AA0522
Details of Payment

AA SUPPLY ENTERPRISE

LOT NO 1774,
LOCAL CENTER K2, JALAN TG
KIDURONG, P O BOX 2136
97011 BINTULU SARAWAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	511177043915	Tolak bayaran perkhidmatan kami : Less our Charges	55000.00
		Jumlah dikreditkan : Net Amount Credited	55000.00

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

FOLD AND TEAR HERE

FOLD AND TEAR HERE

012 (098) P146

Sulit & Persendirian
Private & Confidential
If undelivered please return to:
P.O. Box 10643,
50936 Kuala Lumpur,

IPU

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

AA SUPPLY ENTERPRISE
LOT NO 1774,
LOCAL CENTER K2, JALAN TG
KIDURONG, P O BOX 2136
97011 BINTULU SARAWAK

MALAYAN BANKING BERHAD
CP Advice - RENTAS

JOBID :
JOB NAME :

Program ID : I2S Engine Generator
File Name (PDF) : MQ0702_V189_01_051122.pdf
Total Accounts : 112
Total Pages : 112
Total Impressions : 224

First Record : I221104509711S
Last Record : R221104829603S

Date & Time Process : 05 Nov 2022 , 09:06:18