Maybank

UMA DEVI A/P S SANMUGAM
A504 KELANA PARKVIEW CONDO NO1
JALAN SS6/2
47301 PETALING JAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130175951**	AMOUNT DUE	: **RM 2,662.58**
LOAN AMOUNT	: **RM 40,000**	LAST PAYMENT RECEIVED	: **RM 1,350.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **16/10/22**

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

THANKING YOU IN ANTICIPATION.

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

P119
UMA DEVI A/P S SANMUGAM
A504 KELANA PARKVIEW CONDO NO1
JALAN SS6/2
47301 PETALING JAYA

Maybank

LIM KIM SENG
DT 391 JALAN CEMPAKA 2/1
TAMAN CEMPAKA HEIGHTS
76100 DURIAN TUNGGAL

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130158759**	AMOUNT DUE	: **RM 650.56**
LOAN AMOUNT	: **RM 30,000**	LAST PAYMENT RECEIVED	: **RM 700.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **04/08/22**

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NO. WP 0858

P119
LIM KIM SENG
DT 391 JALAN CEMPAKA 2/1
TAMAN CEMPAKA HEIGHTS
76100 DURIAN TUNGGAL

Maybank

JOSEPH STEPHEN A/L DRAVIAM
459
LENGKOK BAWAH
BUKIT GELUGOR
11700 GELUGOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130164963**	AMOUNT DUE	: **RM 616.10**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 309.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **08/10/22**

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NO. WP 0858

P119
JOSEPH STEPHEN A/L DRAVIAM
459
LENGKOK BAWAH
BUKIT GELUGOR
11700 GELUGOR

Maybank

YAP CHEE LEONG
BLOCK A-09-03 SURIA RESIDENCE
JALAN RESIDENCE
SECTION 3
43200 BATU 9 CHERAS

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130149550**	AMOUNT DUE	: **RM 592.60**
LOAN AMOUNT	: **RM 30,000**	LAST PAYMENT RECEIVED	: **RM 1,117.35**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **02/10/22**

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MALAYSIA
NO. WP 0858

P119
YAP CHEE LEONG
BLOCK A-09-03 SURIA RESIDENCE
JALAN RESIDENCE
SECTION 3
43200 BATU 9 CHERAS

Maybank

SAHRI BIN DAHALI
NO 61
JALAN INDAH 20
TAMAN DESA INDAH
71800 NILAI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130178278**	AMOUNT DUE	: **RM 275.00**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 275.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **07/09/22**

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MALAYSIA
NO. WP 0858

P119
SAHRI BIN DAHALI
NO 61
JALAN INDAH 20
TAMAN DESA INDAH
71800 NILAI

Maybank

CHUA KOK CHAI
144 TAMAN BUKIT MAJU 2
32200 LUMUT

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130153834**	AMOUNT DUE	: **RM 207.34**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 240.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **06/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
CHUA KOK CHAI
144 TAMAN BUKIT MAJU 2
32200 LUMUT

Maybank

ROZITAH BINTI JIMI
JAB AGAMA ISLAM WP
SRA ISLAM AL-LAMUDIN SG BEDAUN
PETI SURAT 80924
87019 LABUAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130161241**	AMOUNT DUE	: **RM 308.33**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **26/09/22**

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MALAYSIA
NO. WP 0858

P119
ROZITAH BINTI JIMI
JAB AGAMA ISLAM WP
SRA ISLAM AL-LAMUDIN SG BEDAUN
PETI SURAT 80924
87019 LABUAN

Maybank

NORAZITA BINTI ZAINAL BAHARI
NO 38
TAMAN SERI MAS
JLN SERI MAS 3
43100 HULU LANGAT

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130181397**	AMOUNT DUE	: **RM 102.78**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 102.78**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **27/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
NORAZITA BINTI ZAINAL BAHARI
NO 38
TAMAN SERI MAS
JLN SERI MAS 3
43100 HULU LANGAT

Maybank

KALAIWANI A/P VISUALINGOM
NO 84 JALAN DESA 3
TAMAN DESA KULAI
81000 KULAI JOHOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130178807**	AMOUNT DUE	: **RM 493.12**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 493.06**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **09/10/22**

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MALAYSIA
NO. WP 0858

P119
KALAIWANI A/P VISUALINGOM
NO 84 JALAN DESA 3
TAMAN DESA KULAI
81000 KULAI JOHOR

Maybank

R.AHMAD ZAIRUDI BIN ZAINAL
NO 29 JLN MAWAR 9A
TAMAN MAWAR
BANDAR BARU SALAK TINGGI
43900 SEPANG SELANGOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130183344**	AMOUNT DUE	: **RM 690.86**
LOAN AMOUNT	: **RM 35,000**	LAST PAYMENT RECEIVED	: **RM 690.28**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **31/10/22**

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MALAYSIA
NO. WP 0858

P119
R.AHMAD ZAIRUDI BIN ZAINAL
NO 29 JLN MAWAR 9A
TAMAN MAWAR
BANDAR BARU SALAK TINGGI
43900 SEPANG SELANGOR

Maybank

SARITHA
12 KG BARU
BUNTONG TIGA
30100 IPOH

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130179417**	AMOUNT DUE	: **RM 580.00**
LOAN AMOUNT	: **RM 12,000**	LAST PAYMENT RECEIVED	: **RM 580.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **10/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SARITHA
12 KG BARU
BUNTONG TIGA
30100 IPOH

Maybank

MELVINDER S RENDAWA A/L HARJIT
NO 15 JALAN G2
FASA 3A
TAMAN MELAWATI
53100 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130161316**	AMOUNT DUE	: **RM 1,034.21**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 517.11**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **26/10/22**

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MALAYSIA
NO. WP 0858

P119
MELVINDER S RENDAWA A/L HARJIT
NO 15 JALAN G2
FASA 3A
TAMAN MELAWATI
53100 KUALA LUMPUR

Maybank

EDELINE HO SUO JIN
BLK 4-3A-15 MASSON CONDO
JLN PJU 1A/3 ARA DAMANSARA
47301 PETALING JAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131742197**	AMOUNT DUE	: **RM 507.92**
LOAN AMOUNT	: **RM 11,000**	LAST PAYMENT RECEIVED	: **RM 200.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **16/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
EDELINE HO SUO JIN
BLK 4-3A-15 MASSON CONDO
JLN PJU 1A/3 ARA DAMANSARA
47301 PETALING JAYA

Maybank

EVINDHARAN KUMAR A/L SUKUMARAN
NO 3
JALAN USJ HEIGHTS 3/2D
USJ HEIGHTS
47620 SUBANG JAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130175670**	AMOUNT DUE	: **RM 947.91**
LOAN AMOUNT	: **RM 48,000**	LAST PAYMENT RECEIVED	: **RM 0.45**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **27/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
EVINDHARAN KUMAR A/L SUKUMARAN
NO 3
JALAN USJ HEIGHTS 3/2D
USJ HEIGHTS
47620 SUBANG JAYA

Maybank

MARINA SIAH SIEW LING
A-13-19 LAKE VIEW APT
TAMAN JASA PERWIRA
OFF JLN SG TUA BATU 9 1/2
68100 BATU CAVES SELANGOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131683359**	AMOUNT DUE	: **RM 516.67**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 516.67**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **01/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MARINA SIAH SIEW LING
A-13-19 LAKE VIEW APT
TAMAN JASA PERWIRA
OFF JLN SG TUA BATU 9 1/2
68100 BATU CAVES SELANGOR

Maybank

JUNHAIRI BIN ABU NOH
NO 11 JALAN WIRA 8
TAMAN PERUNA
76300 SUNGAI UDANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130173600**	AMOUNT DUE	: **RM 741.04**
LOAN AMOUNT	: **RM 12,000**	LAST PAYMENT RECEIVED	: **RM 250.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **16/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
JUNHAIRI BIN ABU NOH
NO 11 JALAN WIRA 8
TAMAN PERUNA
76300 SUNGAI UDANG

Maybank

LEE CHANG YEE
A-7-12, CASA VILLA CONDOMINIUM
TAMAN BERJAYA BARU
43000 KAJANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130168725**	AMOUNT DUE	: **RM 1,825.69**
LOAN AMOUNT	: **RM 55,000**	LAST PAYMENT RECEIVED	: **RM 1,825.69**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **30/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
LEE CHANG YEE
A-7-12, CASA VILLA CONDOMINIUM
TAMAN BERJAYA BARU
43000 KAJANG

Maybank

TEE CHEE HONG
182 KG TIRAM BUROK
45500 TANJONG KARANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130154964**	AMOUNT DUE	: **RM 1,287.52**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 650.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **14/10/22**

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

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

P119
TEE CHEE HONG
182 KG TIRAM BUROK
45500 TANJONG KARANG

Maybank

LOW SOEK PING
C2-3-4
JALAN PUTRA PERMAI 2
TAMAN EQUINE
43300 SERI KEMBANGAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130178773**	AMOUNT DUE	: **RM 726.21**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 1,450.60**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **06/10/22**

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ADRIANA ANG SOK KHUN
64 LOT 3622 TMN HUGROW
LRG 3 JLN SUNGEI MAONG ULU
JLN PERSIARAN MULTIMEDIA
93150 KUCHING SARAWAK

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185430**	AMOUNT DUE	: **RM 591.67**
LOAN AMOUNT	: **RM 30,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **00/00/00**

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ADRIANA ANG SOK KHUN
64 LOT 3622 TMN HUGROW
LRG 3 JLN SUNGEI MAONG ULU
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93150 KUCHING SARAWAK

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MAGDALEN KUAH YIN YEE
9-3 SUTRAMAS LUXURY CONDO
JALAN DUTAMAS MELATI
51200 KUALA LUMPUR WP

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130165051**	AMOUNT DUE	: **RM 1,033.77**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 516.67**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **26/10/22**

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MALAYSIA
NO. WP 0858

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9-3 SUTRAMAS LUXURY CONDO
JALAN DUTAMAS MELATI
51200 KUALA LUMPUR WP

Maybank

MUHAMMAD ARIFF BIN AB AZIZ
NO 29M PERSADA IKHLAS
ALAM MELANIA ENSTEK
BANDAR ENSTEK
71800 NILAI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130158809**	AMOUNT DUE	: **RM 702.53**
LOAN AMOUNT	: **RM 30,000**	LAST PAYMENT RECEIVED	: **RM 591.43**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **07/10/22**

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MALAYSIA
NO. WP 0858

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NO 29M PERSADA IKHLAS
ALAM MELANIA ENSTEK
BANDAR ENSTEK
71800 NILAI

Maybank

HO SIT YAN
A09-09 BLOCK A
RYAN & MIHO RESIDENCE
74 JLN PROF DIRAJA UNGKU AZIZ
46200 PETALING JAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182593**	AMOUNT DUE	: **RM 967.48**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 966.67**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **04/10/22**

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MALAYSIA
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A09-09 BLOCK A
RYAN & MIHO RESIDENCE
74 JLN PROF DIRAJA UNGKU AZIZ
46200 PETALING JAYA

Maybank

YUSAIRI AMRY BIN YAACOB
NO 23 JLN DANAU 43
TAMAN DESA JAYA
81100 JOHOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131697508**	AMOUNT DUE	: **RM 233.08**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 116.67**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **18/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
YUSAIRI AMRY BIN YAACOB
NO 23 JLN DANAU 43
TAMAN DESA JAYA
81100 JOHOR

Maybank

NOORIZUAN ZEEZE BIN SELIMIN
KAMPUNT RANAP
POTURIDONG
89257 SABAH

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130159740**	AMOUNT DUE	: **RM 660.28**
LOAN AMOUNT	: **RM 12,000**	LAST PAYMENT RECEIVED	: **RM 350.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **07/10/22**

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KAMPUNT RANAP
POTURIDONG
89257 SABAH

Maybank

MUHAMMAD ADAM BIN QUIZON @ QUE
PETRONAS CARIGALI SDN BHD
MENARA PETRONAS
NO 2 LORONG BELIA
88100 KOTA KINABALU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185208**	AMOUNT DUE	: **RM 1,183.83**
LOAN AMOUNT	: **RM 30,000**	LAST PAYMENT RECEIVED	: **RM 592.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **21/10/22**

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

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MALAYSIA
NO. WP 0858

P119
MUHAMMAD ADAM BIN QUIZON @ QUE
PETRONAS CARIGALI SDN BHD
MENARA PETRONAS
NO 2 LORONG BELIA
88100 KOTA KINABALU

Maybank

MOHD FUAD BIN MAT SANI
B-7-6 BLK B APT SERI AKASIA
JALAN PRIMA 7/1
TAMAN PUCHONG PRIMA
47150 PUCHONG SELANGOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131784769**	AMOUNT DUE	: **RM 688.89**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **00/00/00**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MOHD FUAD BIN MAT SANI
B-7-6 BLK B APT SERI AKASIA
JALAN PRIMA 7/1
TAMAN PUCHONG PRIMA
47150 PUCHONG SELANGOR

Maybank

SHAMINI A/P SUBRAMANIAM
NO 58B
JALAN SELESA 2
TAMAN SELESA
08100 BEDONG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131689018**	AMOUNT DUE	: **RM 350.00**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 350.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **25/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SHAMINI A/P SUBRAMANIAM
NO 58B
JALAN SELESA 2
TAMAN SELESA
08100 BEDONG

Maybank

MOHAMAD ZULHILMI BIN MOHA
TL PK44/6 LOT 14010
kg parit kuari
parit raja
86400 batu pahat

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131695999**	AMOUNT DUE	: **RM 275.79**
LOAN AMOUNT	: **RM 8,000**	LAST PAYMENT RECEIVED	: **RM 275.79**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **05/10/22**

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MALAYSIA
NO. WP 0858

P119
MOHAMAD ZULHILMI BIN MOHA
TL PK44/6 LOT 14010
kg parit kuari
parit raja
86400 batu pahat

Maybank

GAN TIONG WEE
27, JALAN UTAMA 34
TAMAN MUTIARA RINI
SKUDAI
81300 SKUDAI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130174053**	AMOUNT DUE	: **RM 350.00**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 350.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **10/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
GAN TIONG WEE
27, JALAN UTAMA 34
TAMAN MUTIARA RINI
SKUDAI
81300 SKUDAI

Maybank

YAP KIM SUNG
54
JALAN 7/149J
SRI PETALING
57000 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130176140**	AMOUNT DUE	: **RM 616.59**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **25/10/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
YAP KIM SUNG
54
JALAN 7/149J
SRI PETALING
57000 KUALA LUMPUR

Maybank

VISHALINI THEVAR A/P SELVARAJ
NO 20 JALAN 2/4
TAMAN SRI DUYUNG FASA 2
AYER MOLEK
75460 MELAKA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130174111**	AMOUNT DUE	: **RM 583.01**
LOAN AMOUNT	: **RM 30,000**	LAST PAYMENT RECEIVED	: **RM 560.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **12/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
VISHALINI THEVAR A/P SELVARAJ
NO 20 JALAN 2/4
TAMAN SRI DUYUNG FASA 2
AYER MOLEK
75460 MELAKA

Maybank

NG QING XIANG
A-L38-09 CASA GREEN
JLN JALIL PERWIRA 2
58200 KUALA LUMPUR
58200 WP

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130183336**	AMOUNT DUE	: **RM 968.29**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 0.81**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **28/10/22**

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MALAYSIA
NO. WP 0858

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A-L38-09 CASA GREEN
JLN JALIL PERWIRA 2
58200 KUALA LUMPUR
58200 WP

Maybank

HEPHZIBAH DAVID
JAB KERJA RAYA MSIA
UNIT PENGURUSAN NILAI TKT 22
MNR PJD NO 50 JLN TUN RAZAK
50400 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130164112**	AMOUNT DUE	: **RM 482.22**
LOAN AMOUNT	: **RM 14,000**	LAST PAYMENT RECEIVED	: **RM 482.22**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **20/09/22**

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MALAYSIA
NO. WP 0858

P119
HEPHZIBAH DAVID
JAB KERJA RAYA MSIA
UNIT PENGURUSAN NILAI TKT 22
MNR PJD NO 50 JLN TUN RAZAK
50400 KUALA LUMPUR

Maybank

WONG KIE HUNG
LOT 22 TAMAN JASA
JLN TUN MUSTAPHA
87000 WP LABUAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131765834**	AMOUNT DUE	: **RM 616.92**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **10/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
WONG KIE HUNG
LOT 22 TAMAN JASA
JLN TUN MUSTAPHA
87000 WP LABUAN

Maybank

SRI VENGADESH A/L MAHALINGAM
NO 17
JALAN LANDAK SATU 20/13A
SEKSYEN 20
40300 SHAH ALAM

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131689695**	AMOUNT DUE	: **RM 370.15**
LOAN AMOUNT	: **RM 9,000**	LAST PAYMENT RECEIVED	: **RM 185.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **26/10/22**

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

THANKING YOU IN ANTICIPATION.

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

P119
SRI VENGADESH A/L MAHALINGAM
NO 17
JALAN LANDAK SATU 20/13A
SEKSYEN 20
40300 SHAH ALAM

Maybank

GRACE ANAK PETER
NO 219A LRG 6F
TAMAN MALIHAH
JLN MATANG
93050 KUCHING

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130178732**	AMOUNT DUE	: **RM 416.34**
LOAN AMOUNT	: **RM 21,000**	LAST PAYMENT RECEIVED	: **RM 412.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **19/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
GRACE ANAK PETER
NO 219A LRG 6F
TAMAN MALIHAH
JLN MATANG
93050 KUCHING

Maybank

KWEK PHEK KEE
A/21F/5-2
LORONG KLEDANG TIMOR 10
MENGLEMBU
31450 ipoh

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131765859**	AMOUNT DUE	: **RM 288.02**
LOAN AMOUNT	: **RM 14,000**	LAST PAYMENT RECEIVED	: **RM 287.78**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **04/10/22**

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
KWEK PHEK KEE
A/21F/5-2
LORONG KLEDANG TIMOR 10
MENGLEMBU
31450 ipoh

Maybank

AHMAD FAISAL BIN MD SHAFII
2-11-15 SERI INTAN APARTMENT
JLN SETIA GEMILANG U13/45C
SETIA ALAM
40170 SHAH ALAM

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185463**	AMOUNT DUE	: **RM 233.33**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **00/00/00**

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
AHMAD FAISAL BIN MD SHAFII
2-11-15 SERI INTAN APARTMENT
JLN SETIA GEMILANG U13/45C
SETIA ALAM
40170 SHAH ALAM

Maybank

NG CHAI POH
44 PERSIARAN HO LOH PARK
JALAN PASIR PUTEH
31650 IPOH

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130174152**	AMOUNT DUE	: **RM 411.11**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 411.45**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **25/09/22**

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MALAYSIA
NO. WP 0858

P119
NG CHAI POH
44 PERSIARAN HO LOH PARK
JALAN PASIR PUTEH
31650 IPOH

Maybank

LIM SZE LYNN
NO 22
LINGKUNGAN DESA
TAMAN DESA
58100 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130174806**	AMOUNT DUE	: **RM 205.73**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 205.73**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **02/10/22**

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MALAYSIA
NO. WP 0858

P119
LIM SZE LYNN
NO 22
LINGKUNGAN DESA
TAMAN DESA
58100 KUALA LUMPUR

Maybank

WAN MUHAMMAD FIRDAUS BIN AB RA
PDRM
IBU PEJ BRIGED SARAWAK
PASUKAN GERAKAN AM BT KAWA
93250 KUCHING

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130159823**	AMOUNT DUE	: **RM 116.67**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 233.63**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **06/10/22**

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

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MALAYSIA
NO. WP 0858

P119
WAN MUHAMMAD FIRDAUS BIN AB RA
PDRM
IBU PEJ BRIGED SARAWAK
PASUKAN GERAKAN AM BT KAWA
93250 KUCHING

Maybank

DAYANG NORFAEZAH BINTI AWANG A
MASJUITA S LEGACY
NO 15 JALAN NENAS
96100 SARIKEI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130179433**	AMOUNT DUE	: **RM 493.06**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 493.06**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **26/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
DAYANG NORFAEZAH BINTI AWANG A
MASJUITA S LEGACY
NO 15 JALAN NENAS
96100 SARIKEI

Maybank

SYIFAA FAIZ BIN ZOSHI
TAMAN PETRONESA 2
LORONG CAMAR 2
JALAN CAMAR PETRA JAYA
93050 KUCHING

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130174095**	AMOUNT DUE	: **RM 990.41**
LOAN AMOUNT	: **RM 22,000**	LAST PAYMENT RECEIVED	: **RM 495.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **21/10/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SYIFAA FAIZ BIN ZOSHI
TAMAN PETRONESA 2
LORONG CAMAR 2
JALAN CAMAR PETRA JAYA
93050 KUCHING

Maybank

AFIQAH BINTI ZABIDI
NO 14 JALAN SUAKASIH 3/4
BANDAR TUN HUSSEIN ONN
CHERAS
43200 SELANGOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185448**	AMOUNT DUE	: **RM 328.89**
LOAN AMOUNT	: **RM 16,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **00/00/00**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
AFIQAH BINTI ZABIDI
NO 14 JALAN SUAKASIH 3/4
BANDAR TUN HUSSEIN ONN
CHERAS
43200 SELANGOR

Maybank

KOMATHY A/P RAVINDRAN
NO 5 JLN DAMAI 10
TAMAN DAMAI SIMPANG MORIB
42700 BANTING

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130178757**	AMOUNT DUE	: **RM 306.91**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 310.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **01/10/22**

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

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

P119
KOMATHY A/P RAVINDRAN
NO 5 JLN DAMAI 10
TAMAN DAMAI SIMPANG MORIB
42700 BANTING

Maybank

ANITA A/P RAJANDRAN
NO 5 JLN PERDANA 2/11
TMN SRI PULAI PERDANA 2
JOHOR
81300 SKUDAI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130186438**	AMOUNT DUE	: **RM 412.50**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **00/00/00**

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
ANITA A/P RAJANDRAN
NO 5 JLN PERDANA 2/11
TMN SRI PULAI PERDANA 2
JOHOR
81300 SKUDAI

Maybank

ADAM MALJAN
HSE 11 LRG AUSTRAL 8
AUSTRAL PARK
KEPAYAN RIDGE KK
88200 KOTA KINABALU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130171182**	AMOUNT DUE	: **RM 466.85**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 233.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **26/10/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
ADAM MALJAN
HSE 11 LRG AUSTRAL 8
AUSTRAL PARK
KEPAYAN RIDGE KK
88200 KOTA KINABALU

Maybank

MUHAMAD RAZIN BIN MOHD PAUZI
56 TAMAN AMAN
ANAK BUKIT
06550 ALOR STAR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131785543**	AMOUNT DUE	: **RM 241.67**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **00/00/00**

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

P119
MUHAMAD RAZIN BIN MOHD PAUZI
56 TAMAN AMAN
ANAK BUKIT
06550 ALOR STAR

Maybank

SRITHARAN A/L PUSPARAJAN
NO 20 CASAVIEW CYBERSOUTH
cv1/1a
casaview
43800 DENGKIL

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131695833**	AMOUNT DUE	: **RM 473.72**
LOAN AMOUNT	: **RM 24,000**	LAST PAYMENT RECEIVED	: **RM 473.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **04/10/22**

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SRITHARAN A/L PUSPARAJAN
NO 20 CASAVIEW CYBERSOUTH
cv1/1a
casaview
43800 DENGKIL

Maybank

NUR SYAZWANI BINTI AMIRUDIN
PANG WAI LING
30 PSRN ARA KIRI
LUCKY GARDEN BANGSAR
59100 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130161225**	AMOUNT DUE	: **RM 746.97**
LOAN AMOUNT	: **RM 16,000**	LAST PAYMENT RECEIVED	: **RM 373.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **28/10/22**

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

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BAYARAN POS JELAS
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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
NUR SYAZWANI BINTI AMIRUDIN
PANG WAI LING
30 PSRN ARA KIRI
LUCKY GARDEN BANGSAR
59100 KUALA LUMPUR

Maybank

JEEVAN A/L SARKUNASEELAN
C-3-6 WANGSA METROVIEW CONDO
JLN WANGSA METRO
WANGSA MAJU SEKSYEN 2
53300 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130185422**	AMOUNT DUE	: **RM 1,757.50**
LOAN AMOUNT	: **RM 37,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **00/00/00**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
JEEVAN A/L SARKUNASEELAN
C-3-6 WANGSA METROVIEW CONDO
JLN WANGSA METRO
WANGSA MAJU SEKSYEN 2
53300 KUALA LUMPUR

Maybank

VANITHA A/P THENARASU
NO 46 JALAN IMPIAN 25/33
SEKSYEN 25 TAMAN SRI MUDA
40400 SHAH ALAM
40400 SHAH ALAM

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182585**	AMOUNT DUE	: **RM 308.59**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **04/10/22**

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

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

P119
VANITHA A/P THENARASU
NO 46 JALAN IMPIAN 25/33
SEKSYEN 25 TAMAN SRI MUDA
40400 SHAH ALAM
40400 SHAH ALAM

Maybank

WAN MOHD ZAFUAN ADI WAN KASSIM
NO 11 JALAN SP 3/11
BANDAR SAUJANA PUTRA
42610 BANDAR SAUJANA PUTRA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130178849**	AMOUNT DUE	: **RM 666.67**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 666.67**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **08/09/22**

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

THANKING YOU IN ANTICIPATION.

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DEVI BAVANI A/P SUBRAMANIAM
08-12 RESIDENSI PLATINUM
TERATAI, JLN KURAMAN
53000 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182551**	AMOUNT DUE	: **RM 308.33**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **01/11/22**	LAST PAYMENT DATE	: **23/09/22**

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MALAYAN BANKING BERHAD
PERSONAL LOAN NOTICES (PLC8)

JOBID : JOB23142
JOB NAME : CPD312

Program ID : I2S Engine Generator
File Name (PDF) : PLC008-021122.pdf
Total Accounts : 55
Total Pages : 55
Total Impressions : 110

First Record : 5887330130175951
Last Record : 5887330130182551

Date & Time Process : 02 Nov 2022 , 08:52:44