Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282075846700

FATIN AZREEN BINTI MD ISMAIL

1E-14-07 TAMAN DESA BAYAN
BAYAN LEPAS
11900 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF FATIN AZREEN BINTI MD ISMAIL CREDITED TO YOUR ACCOUNT REM : HOUSING LOAN PAYMENT			MYR 5307.08
CURRENCY AND AMOUNT : Gross : USD 1134.84 Nett 1 : USD 1134.84	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 457139711562		**TOTAL AMOUNT**	5302.08

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NO. WP 0858

FATIN AZREEN BINTI MD ISMAIL
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11900 PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176513100

OON THEAN CHUAN

A-02-01 LESTARI APT
JLN TASIK PERMAISURI 3
BANDAR TUN RAZAK, CHERAS
56000 KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DANSKE BANK A/S,COPENHAGEN BY ORDER OF KESKINAINEN ELAKEVAKUUTUSYHTIO CREDITED TO YOUR ACCOUNT REM : ELAKE/PENSION			MYR 940.02
CURRENCY AND AMOUNT : Gross : EUR 205.29 Nett 1 : EUR 205.29	Rate 1 : 4.5790	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114057765132		**TOTAL AMOUNT**	935.02

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JLN TASIK PERMAISURI 3
BANDAR TUN RAZAK, CHERAS
56000 KUALA LUMPUR

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TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282176816500

MARKS & CLERK (MALAYSIA) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MUTSUKI PARTNERS TOGEKI BLDG. 4F 4- CREDITED TO YOUR ACCOUNT REM : MSG:INVOICE NO.:U2209060			USD 1143.55
CURRENCY AND AMOUNT : Gross : USD 1143.55 Nett 1 : USD 1143.55	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		**TOTAL AMOUNT**	1143.55

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

Maybank

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282277761400

LIEW SHU CHOON

NO 1380 OFF JALAN KLEDANG
TAMAN SENTOSA
MENGLEMBU
IPOH 31450

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF HON CHONG CREDITED TO YOUR ACCOUNT REM : hon chong			MYR 1913.04
CURRENCY AND AMOUNT : Gross : GBP 360.00 Nett 1 : GBP 360.00	Rate 1 : 5.3140	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 408140008690		**TOTAL AMOUNT**	1908.04

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TAMAN SENTOSA
MENGLEMBU
IPOH 31450

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378141700

ROBERT JOHN A/L AROKIASAMY

NO 3 JALAN BAKAWALI 1
TAMAN JOHOR JAYA
81100 J BAHRU
JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM Standard Chartered Bank,Singapore BY ORDER OF Income Insurance Limited CREDITED TO YOUR ACCOUNT REM : POLICY NUMBER 0060837475 WITHDRAW T			MYR 67482.40
CURRENCY AND AMOUNT : Gross : SGD 20368.97 Nett 1 : SGD 20368.97	Rate 1 : 3.3130	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101218107534		**TOTAL AMOUNT**	67477.40

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NO. WP 0858

ROBERT JOHN A/L AROKIASAMY
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TAMAN JOHOR JAYA
81100 J BAHRU
JOHOR

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479414900

MOHAAMAD SHAMIN BIN MOHAAMAD SAHAFI

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF MOHAAMAD SAHAFI MOHAAMAD SHAMIN BIN CREDITED TO YOUR ACCOUNT REM : NEW LIVING ROOM ADDITIONAL DECORATI			AUD 1500.00
CURRENCY AND AMOUNT : Gross : AUD 1500.00 Nett 1 : AUD 1500.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007019		**TOTAL AMOUNT**	1500.00

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MALAYSIA
NO. WP 0858

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

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579608400

MOHD OMAR BIN MUSTAPHA

P3 ZEPHYR POINT
NO. 1, LORONG BASONG
BUKIT DAMANSARA KUAL
50490 WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF RAFFLES LEGAL GROUP P/L TRADING AS CREDITED TO YOUR ACCOUNT REM : PURPOSE: REDEMPTION FROM DISCHARGE			MYR 3333022.10
CURRENCY AND AMOUNT : Gross : AUD 1116964.51 Nett 1 : AUD 1116964.51	Rate 1 : 2.9840	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 414495036965		**TOTAL AMOUNT**	3333017.10

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MALAYSIA
NO. WP 0858

MOHD OMAR BIN MUSTAPHA
P3 ZEPHYR POINT
NO. 1, LORONG BASONG
BUKIT DAMANSARA KUAL
50490 WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579609800

AZAM BIN HUSSAIN

NO 16 LEBUH NIPAH 4
SUNGAI NIBONG
11900 BAYAN LEPAS
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ASB BANK LIMITED,AUCKLAND BY ORDER OF Nadirah AZAM CREDITED TO YOUR ACCOUNT REM : Dirah 1			MYR 13510.00
CURRENCY AND AMOUNT : Gross : NZD 5000.00 Nett 1 : NZD 5000.00	Rate 1 : 2.7020	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107125419009		**TOTAL AMOUNT**	13510.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

AZAM BIN HUSSAIN
NO 16 LEBUH NIPAH 4
SUNGAI NIBONG
11900 BAYAN LEPAS
PULAU PINANG

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579610800

DONALD JOHNSON

C/O ISKANDAR POLO CLUB
AMPANG BARU
31350 IPOH
PERAK DARUL RIDZUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF SHELLEY HINTON CREDITED TO YOUR ACCOUNT REM : /REG/16850			MYR 720.79
CURRENCY AND AMOUNT : Gross : AUD 245.00 Nett 1 : AUD 245.00	Rate 1 : 2.9420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108178905463		**TOTAL AMOUNT**	715.79

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31350 IPOH
PERAK DARUL RIDZUAN

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579612300

LEE PENG KUAN

26 ,JALAN USJ 26/3 ,SUBANG JAYA ,47
SELANGOR ,MYS
SELANGOR 47640 MY

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF PARAGON MR PTY LTD CREDITED TO YOUR ACCOUNT REM : /REG/16780			AUD 1790.48
CURRENCY AND AMOUNT : Gross : AUD 1790.48 Nett 1 : AUD 1790.48	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712482003341		**TOTAL AMOUNT**	1790.48

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26 ,JALAN USJ 26/3 ,SUBANG JAYA ,47
SELANGOR ,MYS
SELANGOR 47640 MY

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579704000

GAN PARTNERSHIP

D-32-02 MENARA SUEZCAP 1
KL GATEWAY, NO.2 JLN KERINCHI
GERBANG KERINCHI LESTARI
59200 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MORI HAMADA AND MATSUMOTO CREDITED TO YOUR ACCOUNT REM : INVOICE NO.ST003906, ST003927			MYR 4762.31
CURRENCY AND AMOUNT : Gross : USD 1018.35 Nett 1 : USD 1018.35	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514253340155		**TOTAL AMOUNT**	4762.31

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MALAYSIA
NO. WP 0858

GAN PARTNERSHIP
D-32-02 MENARA SUEZCAP 1
KL GATEWAY, NO.2 JLN KERINCHI
GERBANG KERINCHI LESTARI
59200 KUALA LUMPUR WP

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579711000

ROSELIND SINDI ANAK MUJANG

C-26-02 THE SAFFRON
JALAN SENTUL INDAH
SENTUL EAST
51100 K LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MINISTRY OF TRADE CREDITED TO YOUR ACCOUNT REM : SALARY OF OCTOBER			USD 1663.20
CURRENCY AND AMOUNT : Gross : USD 1663.20 Nett 1 : USD 1663.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714057005471		**TOTAL AMOUNT**	1663.20

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MALAYSIA
NO. WP 0858

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C-26-02 THE SAFFRON
JALAN SENTUL INDAH
SENTUL EAST
51100 K LUMPUR WP

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MALAYAN BANKING BERHAD (3813-K)
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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579738600

TAZ CORPORATION SDN BHD

13-1, 13-2 AND 13-3 BLOCK F
JALAN PJU 1/42 DATARAN PRIMA
47301 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MIZUHO CORPORATE BANK, LTD., BANGKOK BRANCH (FORMERLY THE DAI-ICHI KANGYO BANK, LTD., BANGKOK BRANCH BY ORDER OF KOKUYO INTERNATIONAL (THAILAND) CREDITED TO YOUR ACCOUNT REM : IMPORT GOODS INVOICE NO. PI 0162			USD 537.26
CURRENCY AND AMOUNT : Gross : USD 537.26 Nett 1 : USD 537.26	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712491000175		**TOTAL AMOUNT**	537.26

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NO. WP 0858

TAZ CORPORATION SDN BHD
13-1, 13-2 AND 13-3 BLOCK F
JALAN PJU 1/42 DATARAN PRIMA
47301 PETALING JAYA
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Maybank

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579739100

S.N.NEELAVATHY A/P M.S.NADARAJAN

F4-6 TMN BKT JAMBUL
11900 BYN LEPAS
PENANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF PAYMASTER - NHS CREDITED TO YOUR ACCOUNT REM : /ROC/ JE072529P			MYR 4543.31
CURRENCY AND AMOUNT : Gross : USD 971.52 Nett 1 : USD 971.52	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 157018004106		**TOTAL AMOUNT**	4543.31

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

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OUR REFERENCE : 282579749700

NG SENG HOR

06-04 BLOK B PANGSAPURI PING
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TELUK SENIBONG
81750 MASAI JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CIGNA LIFE INSURANCE COMPANY OF E CREDITED TO YOUR ACCOUNT REM : PAYMENT OF MEDICAL CLAIMS			USD 1202.97
CURRENCY AND AMOUNT : Gross : USD 1202.97 Nett 1 : USD 1202.97	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016015802		**TOTAL AMOUNT**	1202.97

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Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CIGNA LIFE INSURANCE COMPANY OF E CREDITED TO YOUR ACCOUNT REM : PAYMENT OF MEDICAL CLAIMS			USD 27.58
CURRENCY AND AMOUNT : Gross : USD 27.58 Nett 1 : USD 27.58	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016015802		**TOTAL AMOUNT**	27.58

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579750900

STANDARD ENCODER (MALAYSIA) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF XEROX CORPORATION CREDITED TO YOUR ACCOUNT REM : 05SI2207019			USD 2440.00
CURRENCY AND AMOUNT : Gross : USD 2440.00 Nett 1 : USD 2440.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701253004024		**TOTAL AMOUNT**	2440.00

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KEMPAS ,JOHOR BAHRU ,JOHOR ,81200
JOHOR ,MYS

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579753200

NG SENG HOR

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TELUK SENIBONG
81750 MASAI JOHOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CIGNA LIFE INSURANCE COMPANY OF E CREDITED TO YOUR ACCOUNT REM : PAYMENT OF MEDICAL CLAIMS			USD 353.50
CURRENCY AND AMOUNT : Gross : USD 353.50 Nett 1 : USD 353.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016015802		**TOTAL AMOUNT**	353.50

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TELUK SENIBONG
81750 MASAI JOHOR

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BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CIGNA LIFE INSURANCE COMPANY OF E CREDITED TO YOUR ACCOUNT REM : PAYMENT OF MEDICAL CLAIMS			USD 31.53
CURRENCY AND AMOUNT : Gross : USD 31.53 Nett 1 : USD 31.53	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016015802		**TOTAL AMOUNT**	31.53

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RUJUKAN KAMI /
OUR REFERENCE : 282579754600

CHUA CHIEW AI

A1 JLN MESJID
83700 YONG PENG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UBS AG, ZURICH BY ORDER OF CHEE KANG LEE CREDITED TO YOUR ACCOUNT REM : TO FAMILY			MYR 11687.50
CURRENCY AND AMOUNT : Gross : CHF 2500.00 Nett 1 : CHF 2500.00	Rate 1 : 4.6750	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101263149272		**TOTAL AMOUNT**	11682.50

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83700 YONG PENG

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579764300

P & R INTERNATIONAL SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF HNA AVIATION TECHNIC COMPANY LIMI CREDITED TO YOUR ACCOUNT REM : /RFB/ 221102MS40804800/RFB/PAYMENT F			USD 633.50
CURRENCY AND AMOUNT : Gross : USD 633.50 Nett 1 : USD 633.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		**TOTAL AMOUNT**	633.50

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

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TARIKH /*DATE* : 03/11/2022

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OUR REFERENCE : 282579824300

WONG KIU KWONG

LOT 773
S/LOT 741 JLN HALIA
KPG PENGKALAN LUTONG
98100 MIRI SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LAU SIE CHEA CREDITED TO YOUR ACCOUNT REM : FAMILY SUPPORT			MYR 16693.19
CURRENCY AND AMOUNT : Gross : USD 3569.59 Nett 1 : USD 3569.59	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 111123008288		**TOTAL AMOUNT**	16688.19

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98100 MIRI SARAWAK

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282579912400

DGL FREIGHT SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF PT TELEMARKETING INDONESIA CREDITED TO YOUR ACCOUNT REM : INV : IV2209068			USD 2161.50
CURRENCY AND AMOUNT : Gross : USD 2161.50 Nett 1 : USD 2161.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714833001004		**TOTAL AMOUNT**	2161.50

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579936900

P. L. MARINE PRODUCTS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF FUZHOU JINDEDI TRADE CO.,LTD ADD. ER CREDITED TO YOUR ACCOUNT REM : PAY FOR GOODS			USD 124479.79
CURRENCY AND AMOUNT : Gross : USD 124479.79 Nett 1 : USD 124479.79	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708243000102		**TOTAL AMOUNT**	124479.79

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NIBONG TEBAL ,14300 ,PULAU PINANG ,

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OUR REFERENCE : 282579938800

TEI LEN SIONG

11 JLN 21/48
TMN DATO SENU
SENTUL 55100
KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC RE BUK,LONDON, ENGLAND BY ORDER OF MRS PATRICIA NEENAN CREDITED TO YOUR ACCOUNT REM : PAT NEENAN			MYR 2125.60
CURRENCY AND AMOUNT : Gross : GBP 400.00 Nett 1 : GBP 400.00	Rate 1 : 5.3140	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114084118711		**TOTAL AMOUNT**	2120.60

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SENTUL 55100
KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282580047600

HILDA GOH

13 JALAN BIRAI U8/66
BUKIT JELUTONG
40150 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ANZ BANKING GROUP (NEW ZEALAND) LIMITED,WELLINGTON BY ORDER OF MR DENNIS MOH JIN LEE CREDITED TO YOUR ACCOUNT REM : MUM 2022 ALLOWANCE DENNIS			MYR 6755.00
CURRENCY AND AMOUNT : Gross : NZD 2500.00 Nett 1 : NZD 2500.00	Rate 1 : 2.7020	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112232465306		**TOTAL AMOUNT**	6750.00

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OUR REFERENCE : 282580051000

LEE BENG POH

NO 22
LORONG TD 6
TAMAN TEKAH DAMAI
AULONG 34000 TAIPING PERAK.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF CHINA (HONG KONG) LIMITED,HONG KONG BY ORDER OF HIWAY TEXTILES LTD ADD.BLOCK A 6/F CREDITED TO YOUR ACCOUNT REM : SALARY FOR 10/2022			MYR 16023.29
CURRENCY AND AMOUNT : Gross : HKD 27195.00 Nett 1 : HKD 27195.00	Rate 1 : 58.9200	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108056547752		**TOTAL AMOUNT**	16018.29

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SHAH ALAM
MALAYSIA
NO. WP 0858

LEE BENG POH
NO 22
LORONG TD 6
TAMAN TEKAH DAMAI
AULONG 34000 TAIPING PERAK.

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580135900

HERITAGE INTERNATIONAL LTD

54C & 56C
JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF RL360 INSURANCE COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : 1545708 REASON - AGENCY COMMISSION			USD 352.29
CURRENCY AND AMOUNT : Gross : USD 352.29 Nett 1 : USD 352.29	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897004455		**TOTAL AMOUNT**	352.29

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HERITAGE INTERNATIONAL LTD
54C & 56C
JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580139600

MAIKO BIN SELAMAT

PETI SURAT 235
88450 MENGGATAL
KOTA KINABALU
SABAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MRS ESTHER DEMI CREDITED TO YOUR ACCOUNT REM : MAINTENANCE			MYR 5611.80
CURRENCY AND AMOUNT : Gross : USD 1200.00 Nett 1 : USD 1200.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 160102374527		**TOTAL AMOUNT**	5611.80

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SHAH ALAM
MALAYSIA
NO. WP 0858

MAIKO BIN SELAMAT
PETI SURAT 235
88450 MENGGATAL
KOTA KINABALU
SABAH

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580140800

SUNFRESH FRUIT HUB SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF JET ASIA TRADING LIMITED CREDITED TO YOUR ACCOUNT REM : BALANCE PAYMENT FOR INVOICE 2022092			USD 35982.00
CURRENCY AND AMOUNT : Gross : USD 35982.00 Nett 1 : USD 35982.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714235009228		**TOTAL AMOUNT**	35982.00

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SUNFRESH FRUIT HUB SDN. BHD.
46-1 JALAN RAMPAI NIAGA 4 ,RAMPAI
BUSINESS PARK ,KUALA LUMPUR ,53300
KUALA LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580143800

CHOOI SIK CHEONG

NO 58 JLN BESAR
33400 LENGGONG
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF SIVAN-JASEMIN EVERDING CREDITED TO YOUR ACCOUNT REM : UNTERSTUETZUNG VATER			MYR 1373.70
CURRENCY AND AMOUNT : Gross : EUR 300.00 Nett 1 : EUR 300.00	Rate 1 : 4.5790	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108178796286		**TOTAL AMOUNT**	1373.70

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MALAYSIA
NO. WP 0858

CHOOI SIK CHEONG
NO 58 JLN BESAR
33400 LENGGONG
PERAK

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580145000

CHANG HUEI SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CLARION ASIA (THAILAND) CO., LTD. CREDITED TO YOUR ACCOUNT REM : /INV/95390 20220801 1242.000000 USD			USD 3517.00
CURRENCY AND AMOUNT : Gross : USD 3517.00 Nett 1 : USD 3517.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361009388		**TOTAL AMOUNT**	3517.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHANG HUEI SDN BHD
36 JALAN BIOLA 33/1
SECTION 33
40400 SHAH ALAM
SELANGOR

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580145900

SHUA LUI TIMBER SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF MOLARO ALDO SERRAMENTI SRL CREDITED TO YOUR ACCOUNT REM : SALDO VS FATTURA N. 1301 DEL 24/10			USD 4975.00
CURRENCY AND AMOUNT : Gross : USD 4975.00 Nett 1 : USD 4975.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710143009961		**TOTAL AMOUNT**	4975.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SHUA LUI TIMBER SDN BHD
SH-1-12, LOT 12, FIRST FLOR, BLOCK
TOWERING KOIDUPAN PERDANAKM 7.1 ,JA
PENAMPANG ,PENAMPANG ,88300 ,SABAH

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580154500

UHIN SOFA SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF DANNY CK CHEUNG CREDITED TO YOUR ACCOUNT REM : PAYMENT OF CI 800423 AND DEPOSIT OF			USD 21999.00
CURRENCY AND AMOUNT : Gross : USD 21999.00 Nett 1 : USD 21999.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196080553		**TOTAL AMOUNT**	21999.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580159600

MOHAMAD BIN SULAIMAN

SEK MEN RENDAH
BADAK
16300 BACHOK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF GOOGLE IRELAND LIMITED CREDITED TO YOUR ACCOUNT REM : GOOGLE ADVERTISING PAYMENT			MYR 907.85
CURRENCY AND AMOUNT : Gross : USD 194.13 Nett 1 : USD 194.13	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 153083122375		**TOTAL AMOUNT**	902.85

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SHAH ALAM
MALAYSIA
NO. WP 0858

MOHAMAD BIN SULAIMAN
SEK MEN RENDAH
BADAK
16300 BACHOK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580160300

FGV IFFCO TRADING SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF HUILERIES DE GUINEE SARL CREDITED TO YOUR ACCOUNT REM : REGLEMENT FACTURE FIT 1406 DU 17			USD 998967.00
CURRENCY AND AMOUNT : Gross : USD 998967.00 Nett 1 : USD 998967.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714682002258		**TOTAL AMOUNT**	998967.00

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MALAYSIA
NO. WP 0858

FGV IFFCO TRADING SDN BHD
LEVEL 21 ,WISMA FGV ,JALAN RAJA LAU
KUALA LUMPUR ,50350 ,WP KUALA LUMPU
MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580161500

EIKO JEWELRY & WATCH (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF WFUK PFX USD (US) CREDITED TO YOUR ACCOUNT REM : WATCH			MYR 23078.53
CURRENCY AND AMOUNT : Gross : USD 4935.00 Nett 1 : USD 4935.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514347006293		**TOTAL AMOUNT**	23073.53

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580161600

KESUMA TECHNOLOGY SDN. BHD.

D-7-02 CAPITAL 4 OASIS SQUARE
NO 2 JALAN PJU 1A/7A
ARA DAMANSARA
47301 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF LEONARDO MALAYSIA SDN BHD CREDITED TO YOUR ACCOUNT REM : 12500 - REPAIR			USD 150913.55
CURRENCY AND AMOUNT : Gross : USD 150913.55 Nett 1 : USD 150913.55	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762973000367		**TOTAL AMOUNT**	150913.55

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MALAYSIA
NO. WP 0858

KESUMA TECHNOLOGY SDN. BHD.
D-7-02 CAPITAL 4 OASIS SQUARE
NO 2 JALAN PJU 1A/7A
ARA DAMANSARA
47301 PETALING JAYA SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580209700

JAMAREE ENTERPRISE SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF CHINA (HONG KONG) LIMITED,HONG KONG BY ORDER OF PEAK HONOUR INTERNATIONAL LIMITED CREDITED TO YOUR ACCOUNT REM : ADVANCE FOR PI 22 0268			SGD 1168.00
CURRENCY AND AMOUNT : Gross : SGD 1168.00 Nett 1 : SGD 1168.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701169000024		**TOTAL AMOUNT**	1168.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580228700

ALTPAYNET (ASEAN) LIMITED

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF ALTPAYNET CORP CREDITED TO YOUR ACCOUNT REM : ADDITIONAL WORKING CAPITAL			USD 115989.50
CURRENCY AND AMOUNT : Gross : USD 115989.50 Nett 1 : USD 115989.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120022440		**TOTAL AMOUNT**	115989.50

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SHAH ALAM
MALAYSIA
NO. WP 0858

ALTPAYNET (ASEAN) LIMITED
MELUR SUITE LEVEL 4
SITITRUST BUSINESS CENTRE
WISMA LAZENDA JLN KEMAJUAN
87000 WP LABUAN WP

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580240000

FOONG KAM YING

B2-3-8 VISTA KOMANWEL B
VISTA KOMANWEL
SRI PETALING
57000 KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF YIP LOY CHEE . IP SAU-LAI CREDITED TO YOUR ACCOUNT REM : X			MYR 1236.33
CURRENCY AND AMOUNT : Gross : EUR 270.00 Nett 1 : EUR 270.00	Rate 1 : 4.5790	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114058805669		**TOTAL AMOUNT**	1231.33

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57000 KUALA LUMPUR

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580243000

FFS MARKETING (M) SDN. BHD.

NO 10
JALAN BUDI 17
TMN PERINDUSTRIAN WAWASAN
83000 BATU PAHAT

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF FORTY TRADING LLC CREDITED TO YOUR ACCOUNT REM : 50 PERCENT DOWN PAYMENT FOR PO NO F			MYR 73650.15
CURRENCY AND AMOUNT : Gross : USD 15728.81 Nett 1 : USD 15728.81	Rate 1 : 4.6825	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 501039136233		**TOTAL AMOUNT**	73645.15

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MALAYSIA
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NO 10
JALAN BUDI 17
TMN PERINDUSTRIAN WAWASAN
83000 BATU PAHAT

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580247300

MULTIVERSE SYNC SDN. BHD.

NO 45-1 JALAN AMBONG 2 ,KEPONG BARU
KUALA LUMPUR ,50450 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF YULOWE, INC. CREDITED TO YOUR ACCOUNT REM : TEL 0138992266			MYR 46727.59
CURRENCY AND AMOUNT : Gross : USD 9992.00 Nett 1 : USD 9992.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514495772395		**TOTAL AMOUNT**	46722.59

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NO. WP 0858

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KUALA LUMPUR ,50450 ,WP KUALA LUMPU
MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580282300

LOI CHEE FONG

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LAU YEE CHOO CREDITED TO YOUR ACCOUNT REM : FOR PURCHASE OF SHARE BY NEO BAN CH			USD 265042.00
CURRENCY AND AMOUNT : Gross : USD 265042.00 Nett 1 : USD 265042.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762647000183		**TOTAL AMOUNT**	265042.00

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580293700

MOHD FAIZUL BIN ISMAIL

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF BIG SEVEN INVESTMENTS LTD ADD.P.O. CREDITED TO YOUR ACCOUNT REM :			USD 26088.23
CURRENCY AND AMOUNT : Gross : USD 26088.23 Nett 1 : USD 26088.23	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764070000070		**TOTAL AMOUNT**	26088.23

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580298000

LAU KOK LUWI@ LAU GUAT LUI

NO 2 JALAN ROS 1
TAMAN ROS
71700 MANTIN
NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF SAU H THEN CREDITED TO YOUR ACCOUNT REM : 912847890153466			MYR 23382.50
CURRENCY AND AMOUNT : Gross : USD 5000.00 Nett 1 : USD 5000.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 105082330273		**TOTAL AMOUNT**	23377.50

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SHAH ALAM
MALAYSIA
NO. WP 0858

LAU KOK LUWI@ LAU GUAT LUI
NO 2 JALAN ROS 1
TAMAN ROS
71700 MANTIN
NEGERI SEMBILAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580323000

JAPAN AIR FILTER MALAYSIA SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LINCON MANUFACTURING PHILS INC CREDITED TO YOUR ACCOUNT REM : TRADE PAYMENT OF GOODS ORDERED/DELI			USD 957.50
CURRENCY AND AMOUNT : Gross : USD 957.50 Nett 1 : USD 957.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712361007359		**TOTAL AMOUNT**	957.50

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580406200

SMART INDUSTRIES SDN. BHD.

LOT 5913
JLN PERUSAHAAN 7
KAMUNTING INDUSTRIAL
AREA 34600 KAMUNTING

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LOGICORP LIMITED CREDITED TO YOUR ACCOUNT REM : PAYMENTS FOR MERCHANTING TRADE PAYM			USD 360365.52
CURRENCY AND AMOUNT : Gross : USD 360365.52 Nett 1 : USD 360365.52	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708056000028		**TOTAL AMOUNT**	360365.52

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580416000

EDAPTECHNOMED (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LIFETIME ADVANCE LASER TECHNOLOGY, CREDITED TO YOUR ACCOUNT REM : MEDICAL EQUIPMENT AND ACCS.PF058/20			USD 3768.37
CURRENCY AND AMOUNT : Gross : USD 3768.37 Nett 1 : USD 3768.37	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222000139		**TOTAL AMOUNT**	3768.37

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580432000

GONZO ORIGINAL SUPPLY

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, THE,HONG KONG BY ORDER OF LIBERTY SUPPLY COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : INV CLK142			HKD 16401.58
CURRENCY AND AMOUNT : Gross : HKD 16401.58 Nett 1 : HKD 16401.58	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712491002465		**TOTAL AMOUNT**	16401.58

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580437700

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF SHENZHEN HONGYUN IMPORT AND CREDITED TO YOUR ACCOUNT REM :			USD 120549.50
CURRENCY AND AMOUNT : Gross : USD 120549.50 Nett 1 : USD 120549.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706034000038		**TOTAL AMOUNT**	120549.50

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MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580456100

VAJANA A/P THANGAVALU

73 LORONG BENTARA 16A/KS7 ,TAMAN SA
KOTA RAJA ,KLANG ,41000 ,SELANGOR ,
MY

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED, MELBOURNE BY ORDER OF LETCHUMANAN KONDANAPANNY CREDITED TO YOUR ACCOUNT REM : PANNY SUSTENANCE			MYR 15298.40
CURRENCY AND AMOUNT : Gross : AUD 5200.00 Nett 1 : AUD 5200.00	Rate 1 : 2.9420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112110533797		**TOTAL AMOUNT**	15293.40

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MALAYSIA
NO. WP 0858

VAJANA A/P THANGAVALU
73 LORONG BENTARA 16A/KS7 ,TAMAN SA
KOTA RAJA ,KLANG ,41000 ,SELANGOR ,
MY

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580461600

ABADI AKURTERNAK TRADING CO

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HANG SENG BANK LIMITED,HONG KONG BY ORDER OF MAN KEE SEAFOOD (WHOLESALE) CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR GOODS			HKD 74662.00
CURRENCY AND AMOUNT : Gross : HKD 74662.00 Nett 1 : HKD 74662.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 760036000013		**TOTAL AMOUNT**	74662.00

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580543100

LEE CHOW FONG

NO:25 JALAN SS4/21
47301 PETALING JAYA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF SOW YOONG LEE CREDITED TO YOUR ACCOUNT REM : Present			MYR 4600.18
CURRENCY AND AMOUNT : Gross : USD 983.68 Nett 1 : USD 983.68	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 012491000564		**TOTAL AMOUNT**	4600.18

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NO:25 JALAN SS4/21
47301 PETALING JAYA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580549700

FLAVO BLITZ SDN.BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF ABBRA CORPORATION LTD. CREDITED TO YOUR ACCOUNT REM : GOODS INVOICE: PRI. 531.2022			USD 3070.00
CURRENCY AND AMOUNT : Gross : USD 3070.00 Nett 1 : USD 3070.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702102000359		**TOTAL AMOUNT**	3070.00

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580554800

SUPERIOR BASE SOLUTION SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF NINGBO EVEREXCEL INT L TRADING CREDITED TO YOUR ACCOUNT REM : / RFB/PAYMENT FOR GOODS			USD 88630.00
CURRENCY AND AMOUNT : Gross : USD 88630.00 Nett 1 : USD 88630.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712464000299		**TOTAL AMOUNT**	88630.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580558100

CONTINENTAL RESOURCES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF ZOYA STAR GENERAL TRADING LLC, S1 F CREDITED TO YOUR ACCOUNT REM : ADVANCE PAYMENT FOR PURCHASE OF OIL			USD 8389.00
CURRENCY AND AMOUNT : Gross : USD 8389.00 Nett 1 : USD 8389.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		**TOTAL AMOUNT**	8389.00

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

Maybank

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580558400

WINBRIGHT (M) SDN. BHD.

LOT 5193-5197 ,BATU 6 JLN MENGKIBOL
KLUANG ,KLUANG ,86000 ,JOHOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF KWANGLIM YH INDAH CREDITED TO YOUR ACCOUNT REM : /XXX/ 2012//001/RU/FABRIC/KWY/2022(5			USD 53708.60
CURRENCY AND AMOUNT : Gross : USD 53708.60 Nett 1 : USD 53708.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701066011112		**TOTAL AMOUNT**	53708.60

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NO. WP 0858

WINBRIGHT (M) SDN. BHD.
LOT 5193-5197 ,BATU 6 JLN MENGKIBOL
KLUANG ,KLUANG ,86000 ,JOHOR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580560500

RAED RABAH SHEHADEH ALDERHALI

32-06 RESIDENSI EKO BOTANI 3/5 ,TMN BOTANI ,ISKANDAR PUTERI ,JOHOR ,791 JOHOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF RABAH SHEHADEH ZIDAN ALDERHALI CREDITED TO YOUR ACCOUNT REM : FAMILY			MYR 2067.01
CURRENCY AND AMOUNT : Gross : USD 442.00 Nett 1 : USD 442.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 151605174153		**TOTAL AMOUNT**	2062.01

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NO. WP 0858

RAED RABAH SHEHADEH ALDERHALI
32-06 RESIDENSI EKO BOTANI 3/5 ,TMN
BOTANI ,ISKANDAR PUTERI ,JOHOR ,791
JOHOR ,MYS

Maybank

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

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RUJUKAN KAMI /
OUR REFERENCE : 282580578300

NG LAY KHIM

LOT 4081
KG BATU 9
71700 MANTIN
NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MAN SY LOC SAT A HO CREDITED TO YOUR ACCOUNT REM : /CCT/L9YOGCHL00AL HEALTH/MEDICAL SE			MYR 7248.58
CURRENCY AND AMOUNT : Gross : USD 1550.00 Nett 1 : USD 1550.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 105083069102		**TOTAL AMOUNT**	7243.58

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NO. WP 0858

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LOT 4081
KG BATU 9
71700 MANTIN
NEGERI SEMBILAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580578400

NG LAY KHIM

LOT 4081
KG BATU 9
71700 MANTIN
NEGERI SEMBILAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MAN SY LOC SAT A HO CREDITED TO YOUR ACCOUNT REM : /CCT/L9Z0FYJ900AL HEALTH/MEDICAL SE			MYR 2338.25
CURRENCY AND AMOUNT : Gross : USD 500.00 Nett 1 : USD 500.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 105083069102		**TOTAL AMOUNT**	2333.25

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LOT 4081
KG BATU 9
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NEGERI SEMBILAN

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580581500

HAAS MARITIME SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF BRAVE WORTH SHIPPING CO., LIMITED CREDITED TO YOUR ACCOUNT REM : /RFB/67000.00			USD 66971.00
CURRENCY AND AMOUNT : Gross : USD 66971.00 Nett 1 : USD 66971.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707433000098		**TOTAL AMOUNT**	66971.00

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MALAYSIA
NO. WP 0858

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TAMAN SELAT,
JALAN SELAT, BUTTERWORTH
12000 PULAU PINANG

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580589000

EIKO JEWELRY & WATCH (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF WFUK PFX USD (US) CREDITED TO YOUR ACCOUNT REM : C90900001171819			MYR 19776.92
CURRENCY AND AMOUNT : Gross : USD 4229.00 Nett 1 : USD 4229.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514347006293		**TOTAL AMOUNT**	19771.92

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

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580592800

JH BUSINESS ADVISORY PLT

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF PERFECT STAR CO LTD. CREDITED TO YOUR ACCOUNT REM : FUND TRANSFER			USD 50.00
CURRENCY AND AMOUNT : Gross : USD 50.00 Nett 1 : USD 50.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 760241000089		**TOTAL AMOUNT**	50.00

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

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580594500

CONTINENTAL RESOURCES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF AMITI OVERSEAS DMCC CREDITED TO YOUR ACCOUNT REM : INV 7006996/0937/22			USD 137864.00
CURRENCY AND AMOUNT : Gross : USD 137864.00 Nett 1 : USD 137864.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		**TOTAL AMOUNT**	137864.00

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KUALA LANGAT, SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580601200

ASIA-PACIFIC BROADCASTING UNION (AB

2ND FLOOR NEW IPPTAR BUILDING
ANGKASAPURI ,KUALA LUMPUR ,50614 ,W
KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM KOOKMIN BANK,SEOUL BY ORDER OF MONGOLIAN NATIONAL CREDITED TO YOUR ACCOUNT REM : THE COLLECTED FUND WILL BE USED			USD 292.00
CURRENCY AND AMOUNT : Gross : USD 292.00 Nett 1 : USD 292.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070335		**TOTAL AMOUNT**	292.00

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MALAYSIA
NO. WP 0858

ASIA-PACIFIC BROADCASTING UNION (AB
2ND FLOOR NEW IPPTAR BUILDING
ANGKASAPURI ,KUALA LUMPUR ,50614 ,W
KUALA LUMPUR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580603500

DONG SECH SING

NO 42 JALAN KELAB GOLF
13/5 KELAB GOLF SULTAN ABDUL
AZIZ SHAH,40100 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD,SINGAPORE BY ORDER OF DONG SECH SING CREDITED TO YOUR ACCOUNT REM : HOUSING LOAN PAYMENT			SGD 40500.00
CURRENCY AND AMOUNT : Gross : SGD 40500.00 Nett 1 : SGD 40500.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712866004919		**TOTAL AMOUNT**	40500.00

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NO. WP 0858

DONG SECH SING
NO 42 JALAN KELAB GOLF
13/5 KELAB GOLF SULTAN ABDUL
AZIZ SHAH,40100 SHAH ALAM
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580605700

DR MOHD DAUD BIN BAKAR

15 JALAN 14, TAMAN BATU
GOMBAK
68100 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BNP PARIBAS U.S.A - NEW YORK BRANCH,NEW YORK BY ORDER OF BNP PARIBAS MANAMA - OBU CREDITED TO YOUR ACCOUNT REM : INV			MYR 15588.32
CURRENCY AND AMOUNT : Gross : USD 3333.33 Nett 1 : USD 3333.33	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 164016964013		**TOTAL AMOUNT**	15588.32

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MALAYSIA
NO. WP 0858

DR MOHD DAUD BIN BAKAR
15 JALAN 14, TAMAN BATU
GOMBAK
68100 SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580609600

AHLAN ACADEMY FOR EXCELLENCE SDN. B

NO 12B
JALAN BANGSAR UTAMA 1
59000 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF ANASS LAMRANI CREDITED TO YOUR ACCOUNT REM : PAYMENTS FOR ANY OTHER SERVICES AHL			USD 222.00
CURRENCY AND AMOUNT : Gross : USD 222.00 Nett 1 : USD 222.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258002011		**TOTAL AMOUNT**	222.00

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NO 12B
JALAN BANGSAR UTAMA 1
59000 KUALA LUMPUR
WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580610400

FALCON SAFE MARKETING SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM KOOKMIN BANK,SEOUL BY ORDER OF BONA SREYMOM CREDITED TO YOUR ACCOUNT REM : /INV/NO. 2218R,DD.26.05.2022			USD 9950.00
CURRENCY AND AMOUNT : Gross : USD 9950.00 Nett 1 : USD 9950.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003189		**TOTAL AMOUNT**	9950.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

FALCON SAFE MARKETING SDN. BHD.
LOT 4912 BATU 5 1/2
JALAN MERU
41050 KLANG
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580614200

SEMANGAT LESTARI (M) SDN BHD

NO 33 JALAN TSB 1
TAMAN INDUSTRI SG BULOH
47000 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM Standard Chartered Bank,Singapore BY ORDER OF WEE LOKE TANG CREDITED TO YOUR ACCOUNT REM : T2138/ SQ22/0326			USD 9986.90
CURRENCY AND AMOUNT : Gross : USD 9986.90 Nett 1 : USD 9986.90	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714301001367		**TOTAL AMOUNT**	9986.90

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SHAH ALAM
MALAYSIA
NO. WP 0858

SEMANGAT LESTARI (M) SDN BHD
NO 33 JALAN TSB 1
TAMAN INDUSTRI SG BULOH
47000 PETALING JAYA
SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580618100

RPS TRADERS SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF PLANTATIONS ET HUILERIES DU CONGO S CREDITED TO YOUR ACCOUNT REM : ACHAT PARTIES DES MACHINE			USD 214150.00
CURRENCY AND AMOUNT : Gross : USD 214150.00 Nett 1 : USD 214150.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000932		**TOTAL AMOUNT**	214150.00

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NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580618400

TOPONE SOLUTION SDN. BHD.

NO 3 2ND FLOOR JALAN DINAR GU3/G ,T SUBANG PERDANA SEKSYEN U3 ,SHAH ALA 40150 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF CHINA LIMITED BY ORDER OF VANHANG JINMAOTONG SUPPLY CHAIN (SH CREDITED TO YOUR ACCOUNT REM : NA			CNY 736980.00
CURRENCY AND AMOUNT : Gross : CNY 736980.00 Nett 1 : CNY 736980.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762085000307		**TOTAL AMOUNT**	736980.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

TOPONE SOLUTION SDN. BHD.
NO 3 2ND FLOOR JALAN DINAR GU3/G ,T
SUBANG PERDANA SEKSYEN U3 ,SHAH ALA
40150 ,SELANGOR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580624700

L.S. LEEK SING ENGINEERING SDN BHD

NO 37 JALAN 4/118C
DESA TUN RAZAK
56000 CHERAS
KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD,SINGAPORE BY ORDER OF MYANMAR JAPAN TOBACCO CO.,LTD CREDITED TO YOUR ACCOUNT REM : SERVICE CHARGES FOR LASER RELOCATIO			SGD 5005.38
CURRENCY AND AMOUNT : Gross : SGD 5005.38 Nett 1 : SGD 5005.38	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714365000067		**TOTAL AMOUNT**	5005.38

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MALAYSIA
NO. WP 0858

L.S. LEEK SING ENGINEERING SDN BHD
NO 37 JALAN 4/118C
DESA TUN RAZAK
56000 CHERAS
KUALA LUMPUR WP

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580627700

CHONG SIEW CHIEN

NO 27
JALAN SS21/5
DAMANSARA UTAMA
47400 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF BRDGEPAY PTE. LTD. CREDITED TO YOUR ACCOUNT REM : PAYMENT FROM WALTON INTERNATIONAL G			USD 82.48
CURRENCY AND AMOUNT : Gross : USD 82.48 Nett 1 : USD 82.48	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196091397		**TOTAL AMOUNT**	82.48

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHONG SIEW CHIEN
NO 27
JALAN SS21/5
DAMANSARA UTAMA
47400 PETALING JAYA SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580627900

JUTAWAN ENTERPRISE

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF ROGEH GENERAL TRADING LLC CREDITED TO YOUR ACCOUNT REM : INV 17325A			USD 9960.00
CURRENCY AND AMOUNT : Gross : USD 9960.00 Nett 1 : USD 9960.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 751025000026		**TOTAL AMOUNT**	9960.00

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MALAYSIA
NO. WP 0858

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

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580628500

CW VENTURES

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF MIKE ANTHONY CHING NOCOM CREDITED TO YOUR ACCOUNT REM : /RFB/509/TT/03993/22// TRADE PAYMENT			USD 4240.00
CURRENCY AND AMOUNT : Gross : USD 4240.00 Nett 1 : USD 4240.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712978003356		**TOTAL AMOUNT**	4240.00

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MALAYSIA
NO. WP 0858

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

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580631900

RUSSELL JEFFERIES

28 HAWTHORNE CLOSE STANTON HILL
SUTTON -IN-ASHFIELD NOTTINGHAMSHIRE
UK
NG17 3NQ UNITED KINGDOM

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF JEFFERIES RUSSELL CREDITED TO YOUR ACCOUNT REM : NEXUS			MYR 6326.32
CURRENCY AND AMOUNT : Gross : GBP 1190.50 Nett 1 : GBP 1190.50	Rate 1 : 5.3140	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 110144216336		**TOTAL AMOUNT**	6321.32

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NO. WP 0858

RUSSELL JEFFERIES
28 HAWTHORNE CLOSE STANTON HILL
SUTTON -IN-ASHFIELD NOTTINGHAMSHIRE
UK
NG17 3NQ UNITED KINGDOM

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580638100

REHOBOTH WORLDWIDE LIMITED

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF FAIRMACS TRADING COMPANY PVT LTD CREDITED TO YOUR ACCOUNT REM : AS PER INVOICE NO REHFAIR0922			USD 39992.00
CURRENCY AND AMOUNT : Gross : USD 39992.00 Nett 1 : USD 39992.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781006285		**TOTAL AMOUNT**	39992.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580639700

KOK MEW CHOON

1823 JLN INTAN 1
TMN BANDAR BARU
31900 KAMPAR
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF CHONG PICK HANN CREDITED TO YOUR ACCOUNT REM : ANNSON			MYR 6376.80
CURRENCY AND AMOUNT : Gross : GBP 1200.00 Nett 1 : GBP 1200.00	Rate 1 : 5.3140	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108047348485		**TOTAL AMOUNT**	6371.80

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TMN BANDAR BARU
31900 KAMPAR
PERAK

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580647500

MAXTWO RESOURCES SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF LAO BREWERY CO.,LTD CREDITED TO YOUR ACCOUNT REM : FOR SERVICE SITE VISIT MAINTENANCE			EUR 705.00
CURRENCY AND AMOUNT : Gross : EUR 705.00 Nett 1 : EUR 705.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712222003661		**TOTAL AMOUNT**	705.00

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

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580653500

PROLAND INTL TRADING

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF NASNAV GLOBAL PTY LTD CREDITED TO YOUR ACCOUNT REM : /RFB/66479-104694//66479 104694 NAS			USD 19475.00
CURRENCY AND AMOUNT : Gross : USD 19475.00 Nett 1 : USD 19475.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884005549		**TOTAL AMOUNT**	19475.00

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SELANGOR,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580653800

WELLUXURY STATION

NO 5 JALAN PE 16B
TAMAN PAYA EMAS
76450 MELAKA
MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF IRELAND INTERNATIONAL BANKING,DUBLIN BY ORDER OF GLOBAL LUXURY TREASURES LTD CREDITED TO YOUR ACCOUNT REM : GLOBAL LUXURY TREASU			USD 16800.00
CURRENCY AND AMOUNT : Gross : USD 16800.00 Nett 1 : USD 16800.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754129000296		**TOTAL AMOUNT**	16800.00

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MALAYSIA
NO. WP 0858

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NO 5 JALAN PE 16B
TAMAN PAYA EMAS
76450 MELAKA
MELAKA

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

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580655400

TAZ CORPORATION SDN BHD

13-1, 13-2 AND 13-3 BLOCK F
JALAN PJU 1/42 DATARAN PRIMA
47301 PETALING JAYA
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF HOFFSMAN SYSTEMATIC DESIGNS INC CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR PURCHASES			USD 16284.16
CURRENCY AND AMOUNT : Gross : USD 16284.16 Nett 1 : USD 16284.16	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712491000175		**TOTAL AMOUNT**	16284.16

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JALAN PJU 1/42 DATARAN PRIMA
47301 PETALING JAYA
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580667300

PERSATUAN KEBAJIKAN SOSIAL DAN REKR

NO 284 LORONG 4 TAMAN CAPITAL
LOT 2084 BLK 226 KNLD
BATU 4 JALAN PENRISSEN
93250 KUCHING SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF WANG SHENG LIN CREDITED TO YOUR ACCOUNT REM : /PHONBEN/+ 6012-8888683			MYR 12556.40
CURRENCY AND AMOUNT : Gross : USD 2685.00 Nett 1 : USD 2685.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 561239621448		**TOTAL AMOUNT**	12551.40

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MALAYSIA
NO. WP 0858

PERSATUAN KEBAJIKAN SOSIAL DAN REKR
NO 284 LORONG 4 TAMAN CAPITAL
LOT 2084 BLK 226 KNLD
BATU 4 JALAN PENRISSEN
93250 KUCHING SARAWAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580675000

ABD GHANI BIN SAARI

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF SIPET ENGINEERING AND CONSULTANCY CREDITED TO YOUR ACCOUNT REM : SALARY OF OCT 2022 ISN 017448 OSN 0			USD 6484.00
CURRENCY AND AMOUNT : Gross : USD 6484.00 Nett 1 : USD 6484.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702063000270		**TOTAL AMOUNT**	6484.00

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NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580675900

DTEQ ASIA PACIFIC SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF UNIVERSAL FOOD SOLUTIONS LTD CREDITED TO YOUR ACCOUNT REM : RD UNIVERSAL FOOD SOLUTIONS LTD /PU			EUR 3092.89
CURRENCY AND AMOUNT : Gross : EUR 3092.89 Nett 1 : EUR 3092.89	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271002980		**TOTAL AMOUNT**	3092.89

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NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580681500

MARKS & CLERK (MALAYSIA) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF HOVEY WILLIAMS LLP 10801 MAST CREDITED TO YOUR ACCOUNT REM : FFC BRANCH KLCCKUALA LUMPUR CITY CE			USD 881.33
CURRENCY AND AMOUNT : Gross : USD 881.33 Nett 1 : USD 881.33	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		**TOTAL AMOUNT**	881.33

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NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580684400

FU HAO MANUFACTURING (M) SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF XEROX LIMITED CREDITED TO YOUR ACCOUNT REM : 8826333			USD 5338.20
CURRENCY AND AMOUNT : Gross : USD 5338.20 Nett 1 : USD 5338.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707161012021		**TOTAL AMOUNT**	5338.20

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NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580687200

P & R INTERNATIONAL SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF TUSAS TURK HAVACILIK VE UZAY CREDITED TO YOUR ACCOUNT REM : REF 2022M 18963 ORDER NO DD 282			USD 4056.00
CURRENCY AND AMOUNT : Gross : USD 4056.00 Nett 1 : USD 4056.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		**TOTAL AMOUNT**	4056.00

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P & R INTERNATIONAL SDN BHD
A1-2-8 SOLARIS DUTAMAS ,NO 1 JALAN
DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU
LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580687300

P & R INTERNATIONAL SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF TUSAS TURK HAVACILIK VE UZAY CREDITED TO YOUR ACCOUNT REM : REF 2022M 19225 ORDER NO DD 247			USD 2576.80
CURRENCY AND AMOUNT : Gross : USD 2576.80 Nett 1 : USD 2576.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		**TOTAL AMOUNT**	2576.80

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580687500

P & R INTERNATIONAL SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF TUSAS TURK HAVACILIK VE UZAY CREDITED TO YOUR ACCOUNT REM : REF 2022M 18426 ORDER NO DD 184			USD 26836.95
CURRENCY AND AMOUNT : Gross : USD 26836.95 Nett 1 : USD 26836.95	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714598000234		**TOTAL AMOUNT**	26836.95

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MALAYSIA
NO. WP 0858

P & R INTERNATIONAL SDN BHD
A1-2-8 SOLARIS DUTAMAS ,NO 1 JALAN
DUTAMAS ,KUALA LUMPUR ,50480 ,WP KU
LUMPUR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580793000

RONG WEI FROZEN MARINE SUPPLIER

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF IBERDIGEST SL CREDITED TO YOUR ACCOUNT REM : /RFB/PAYMENT IBD 30624			USD 85473.00
CURRENCY AND AMOUNT : Gross : USD 85473.00 Nett 1 : USD 85473.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707107000515		**TOTAL AMOUNT**	85473.00

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RONG WEI FROZEN MARINE SUPPLIER
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TEBAL ,14300 ,PULAU PINANG ,MYS
MY/MALASIA

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580795300

CONTINENTAL RESOURCES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF MAYATOU BA CREDITED TO YOUR ACCOUNT REM : RGLT FACT NR 2210314/1122 DU			USD 23492.00
CURRENCY AND AMOUNT : Gross : USD 23492.00 Nett 1 : USD 23492.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		**TOTAL AMOUNT**	23492.00

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NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580800600

CHEN TECK LONG

6 JALAN IMPIAN 6D/KS6
AMBANG BOTANIC 2
41200 KLANG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC,LONDON BY ORDER OF MADAM TAN PEEK JONG CREDITED TO YOUR ACCOUNT REM : LOAN REOAYMENT AT MAYBANK			GBP 7585.00
CURRENCY AND AMOUNT : Gross : GBP 7585.00 Nett 1 : GBP 7585.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016013329		**TOTAL AMOUNT**	7585.00

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AMBANG BOTANIC 2
41200 KLANG SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580802900

T S OON & PARTNERS

A-16-12
MENARA UOA BANGSAR
NO 5 JALAN BANGSAR UTAMA 1
59000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF RR AND CO PTE LTD CREDITED TO YOUR ACCOUNT REM : INV. 00002547 FILE NO. T202201395.T			USD 1204.00
CURRENCY AND AMOUNT : Gross : USD 1204.00 Nett 1 : USD 1204.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253061207		**TOTAL AMOUNT**	1204.00

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MALAYSIA
NO. WP 0858

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A-16-12
MENARA UOA BANGSAR
NO 5 JALAN BANGSAR UTAMA 1
59000 KUALA LUMPUR WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580803900

MALAYSIAN EXPRESS LOGISTICS SDN BHD

29
JALAN PJS 11/9
BANDAR SUNWAY
47500 SUBANG JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF HARLOR LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE M00010268			USD 796.05
CURRENCY AND AMOUNT : Gross : USD 796.05 Nett 1 : USD 796.05	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712316002635		**TOTAL AMOUNT**	796.05

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NO. WP 0858

MALAYSIAN EXPRESS LOGISTICS SDN BHD
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JALAN PJS 11/9
BANDAR SUNWAY
47500 SUBANG JAYA SELANGOR

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580805700

SWISS AEROCONSULTANT (ASIA) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF CREDIT SUISSE AG CREDITED TO YOUR ACCOUNT REM : INVOICE NO SACASI-2210-02 DD 20.10.			USD 4450.00
CURRENCY AND AMOUNT : Gross : USD 4450.00 Nett 1 : USD 4450.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762973000172		**TOTAL AMOUNT**	4450.00

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SWISS AEROCONSULTANT (ASIA) SDN BHD
UNIT B-3-03
NO 2, JALAN PJU 1A/7A
OASIS ARA DAMANSARA, 47301
PETALING JAYA, SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580807300

WELLUXURY STATION

NO 5 JALAN PE 16B
TAMAN PAYA EMAS
76450 MELAKA
MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF IRELAND INTERNATIONAL BANKING,DUBLIN BY ORDER OF GLOBAL LUXURY TREASURES LTD CREDITED TO YOUR ACCOUNT REM : GLOBAL LUXURY TREASU			USD 23700.00
CURRENCY AND AMOUNT : Gross : USD 23700.00 Nett 1 : USD 23700.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754129000296		**TOTAL AMOUNT**	23700.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

WELLUXURY STATION
NO 5 JALAN PE 16B
TAMAN PAYA EMAS
76450 MELAKA
MELAKA

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580808000

RIDGEMONDE CHEMICALS & RESINS SDN.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CENGIZ INSAAT SAN VE TIC A.S CREDITED TO YOUR ACCOUNT REM : /RFB/ GOODS VALUE			USD 15900.22
CURRENCY AND AMOUNT : Gross : USD 15900.22 Nett 1 : USD 15900.22	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712277000936		**TOTAL AMOUNT**	15900.22

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SHAH ALAM
MALAYSIA
NO. WP 0858

RIDGEMONDE CHEMICALS & RESINS SDN.
NO 5 JALAN PELABUR
23/1 SEKSYEN 23
40300 SHAH ALAM
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580810100

C.S. OIL & FATS SDN. BHD.

LOT 11507,JALAN SIMPANG BALAK
KAMPUNG SIMPANG BALAK
43000 KAJANG
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF GREENERGY REXON PTE. LTD. CREDITED TO YOUR ACCOUNT REM : 26, 27, 28 AND 291022/01RT			USD 744657.00
CURRENCY AND AMOUNT : Gross : USD 744657.00 Nett 1 : USD 744657.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714758000600		**TOTAL AMOUNT**	744657.00

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MALAYSIA
NO. WP 0858

C.S. OIL & FATS SDN. BHD.
LOT 11507,JALAN SIMPANG BALAK
KAMPUNG SIMPANG BALAK
43000 KAJANG
SELANGOR DARUL EHSAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580810700

CHING GUAT ENG

NO 12A JALAN SL 7/17
BANDAR SUNGAI LONG
43000 KAJANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MELISSA THIAR CREDITED TO YOUR ACCOUNT REM : T 0123194366 Grandparents			MYR 3450.13
CURRENCY AND AMOUNT : Gross : USD 737.76 Nett 1 : USD 737.76	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112380203387		**TOTAL AMOUNT**	3450.13

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MALAYSIA
NO. WP 0858

CHING GUAT ENG
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BANDAR SUNGAI LONG
43000 KAJANG
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680813500

FECTUM C E SOLUTION (M) SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF 1GLOBAL PTE. LTD. CREDITED TO YOUR ACCOUNT REM : VESSEL NAME: FREEDOM GLORY, NORDIC			MYR 38944.02
CURRENCY AND AMOUNT : Gross : USD 8327.60 Nett 1 : USD 8327.60	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 558088454164		**TOTAL AMOUNT**	38939.02

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MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680821500

GAN PARTNERSHIP

D-32-02 MENARA SUEZCAP 1
KL GATEWAY, NO.2 JLN KERINCHI
GERBANG KERINCHI LESTARI
59200 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF HGF LIMITED CREDITED TO YOUR ACCOUNT REM :			MYR 3449.57
CURRENCY AND AMOUNT : Gross : USD 737.64 Nett 1 : USD 737.64	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514253340155		**TOTAL AMOUNT**	3444.57

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SHAH ALAM
MALAYSIA
NO. WP 0858

GAN PARTNERSHIP
D-32-02 MENARA SUEZCAP 1
KL GATEWAY, NO.2 JLN KERINCHI
GERBANG KERINCHI LESTARI
59200 KUALA LUMPUR WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680826900

HSIN FOONG MANUFACTURER SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF SUNNY LU AND ASSOCIATES INC CREDITED TO YOUR ACCOUNT REM : 2210007 / 2210010			USD 96705.17
CURRENCY AND AMOUNT : Gross : USD 96705.17 Nett 1 : USD 96705.17	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712062000140		**TOTAL AMOUNT**	96705.17

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NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680827200

CHEONG CHUN SIONG

C-319 ARMANEE CONDOMINIUM
JALAN PJU10/1CDAMANSARA DAMAI
47830 PETALING JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF BIN001240000920 CREDITED TO YOUR ACCOUNT REM : CONTRACT 473/19 DD 180319 SALARY F			USD 16907.03
CURRENCY AND AMOUNT : Gross : USD 16907.03 Nett 1 : USD 16907.03	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714721004783		**TOTAL AMOUNT**	16907.03

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C-319 ARMANEE CONDOMINIUM
JALAN PJU10/1CDAMANSARA DAMAI
47830 PETALING JAYA SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680830700

KHOR CHAI HAR

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF OOI JOE WEE CREDITED TO YOUR ACCOUNT REM : MORTGAGE			GBP 2000.00
CURRENCY AND AMOUNT : Gross : GBP 2000.00 Nett 1 : GBP 2000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016013359		**TOTAL AMOUNT**	2000.00

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

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680834700

SHAHRUL NIZAR BIN AHMAD

NO. 9 JALAN PUNCAK KIARA 4
KIARA VIEW
SRI HARTAMAS
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF FIDELITY STOCK PLAN SERVICES LLC CREDITED TO YOUR ACCOUNT REM : FUNDS FROM EMPLOYER"S STOCK PLAN			USD 8211.22
CURRENCY AND AMOUNT : Gross : USD 8211.22 Nett 1 : USD 8211.22	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714730001363		**TOTAL AMOUNT**	8211.22

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NO. 9 JALAN PUNCAK KIARA 4
KIARA VIEW
SRI HARTAMAS
50480 KUALA LUMPUR WP

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680835900

CHEN WEI YANG

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF FIDELITY STOCK PLAN SERVICES LLC CREDITED TO YOUR ACCOUNT REM : FUNDS FROM EMPLOYER"S STOCK PLAN			USD 992.00
CURRENCY AND AMOUNT : Gross : USD 992.00 Nett 1 : USD 992.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757139000699		**TOTAL AMOUNT**	992.00

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NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680836700

PRAKASH KUMAR A/L G.RISHYA SIRUNGAR

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF WILMAR AFRICA LTD CREDITED TO YOUR ACCOUNT REM : /RFB/ OCTOBER 2022 SALARY			USD 3563.21
CURRENCY AND AMOUNT : Gross : USD 3563.21 Nett 1 : USD 3563.21	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714132001491		**TOTAL AMOUNT**	3563.21

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NO. WP 0858

PRAKASH KUMAR A/L G.RISHYA SIRUNGAR
NO.19 ,JALAN MIDAH TENGAH TIGA ,TAM
MIDAH ,KUALA LUMPUR ,56000 ,WP KUAL
LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680840800

CHIOH YEIK YING

NO 10 PSRN SRI AMPANG 6
KG SRI AMPANG
31350 IPOH
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF MONTREAL, THE,MONTREAL BY ORDER OF MR CHEE MENG CHIOH CREDITED TO YOUR ACCOUNT REM : PURPOSE - FAMILY EXPENSES			MYR 30708.00
CURRENCY AND AMOUNT : Gross : CAD 9000.00 Nett 1 : CAD 9000.00	Rate 1 : 3.4120	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108177854048		**TOTAL AMOUNT**	30703.00

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MALAYSIA
NO. WP 0858

CHIOH YEIK YING
NO 10 PSRN SRI AMPANG 6
KG SRI AMPANG
31350 IPOH
PERAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680841900

MALAYSIAN EXPRESS LOGISTICS SDN BHD

29
JALAN PJS 11/9
BANDAR SUNWAY
47500 SUBANG JAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF BBL GALAX CREDITED TO YOUR ACCOUNT REM : /RFB/001C21102MT07615/ROC/ M00010118			USD 2893.90
CURRENCY AND AMOUNT : Gross : USD 2893.90 Nett 1 : USD 2893.90	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712316002635		**TOTAL AMOUNT**	2893.90

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MALAYSIA
NO. WP 0858

MALAYSIAN EXPRESS LOGISTICS SDN BHD
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JALAN PJS 11/9
BANDAR SUNWAY
47500 SUBANG JAYA SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680842000

EUROTRANS CHARTER SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SORFIN INTERNATIONAL LTD-DBA SORFIN CREDITED TO YOUR ACCOUNT REM :			USD 451.53
CURRENCY AND AMOUNT : Gross : USD 451.53 Nett 1 : USD 451.53	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196094169		**TOTAL AMOUNT**	451.53

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NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680843500

FOREFRONT LOGISTICS SDN. BHD.

NO 16, JALAN WARDEN UI/76, SEKSYEN
TAMAN PERINDUSTRIAN BATU TIGA
40150 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UMB BANK, N. A.,KANSAS CITY BY ORDER OF RICHKER METALS INC. CREDITED TO YOUR ACCOUNT REM : RICHKER METALS, INC.			USD 8624.00
CURRENCY AND AMOUNT : Gross : USD 8624.00 Nett 1 : USD 8624.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196096873		**TOTAL AMOUNT**	8624.00

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NO. WP 0858

FOREFRONT LOGISTICS SDN. BHD.
NO 16, JALAN WARDEN UI/76, SEKSYEN
TAMAN PERINDUSTRIAN BATU TIGA
40150 SHAH ALAM
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680845700

P & P TEXTILES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF TRADING DEFLOUCORE DMCC CREDITED TO YOUR ACCOUNT REM : /RFB/9301OCW04971622			USD 29632.00
CURRENCY AND AMOUNT : Gross : USD 29632.00 Nett 1 : USD 29632.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762115000129		**TOTAL AMOUNT**	29632.00

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MALAYSIA
NO. WP 0858

P & P TEXTILES SDN BHD
NO 1 PERSIARAN SULTAN ALAUDDIN
KU/17 I-ZONE PKNS BANDAR
SULTAN SULEIMAN FASA4
42000 PELBUHAN KLANG SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680847400

NIK MOHAMED DIN BIN NIK YUSOFF

48 JALAN HILLVIEW
TAMAN HILLVIEW
68000 AMPANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF NIK ZAIRIDIN CREDITED TO YOUR ACCOUNT REM : T 60123500495 Family funds			AUD 50000.00
CURRENCY AND AMOUNT : Gross : AUD 50000.00 Nett 1 : AUD 50000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011038441		**TOTAL AMOUNT**	50000.00

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NO. WP 0858

NIK MOHAMED DIN BIN NIK YUSOFF
48 JALAN HILLVIEW
TAMAN HILLVIEW
68000 AMPANG
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680850300

HSIN FOONG MANUFACTURER SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF SUNNY LU + ASSOCIATES, INC. CREDITED TO YOUR ACCOUNT REM : 2210008			USD 77323.52
CURRENCY AND AMOUNT : Gross : USD 77323.52 Nett 1 : USD 77323.52	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712062000140		**TOTAL AMOUNT**	77323.52

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

Maybank

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

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680851100

ZACROS MALAYSIA SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF TRANSASIA BIO MEDICALS LIMITED CREDITED TO YOUR ACCOUNT REM : AS PER INVOICE NO 21501410 21501410			USD 28067.00
CURRENCY AND AMOUNT : Gross : USD 28067.00 Nett 1 : USD 28067.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011016415		**TOTAL AMOUNT**	28067.00

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680854800

IGOR SIMONOV

LEVEL 15 ,MENARA DARUSSALAM ,12 JAL PINANG ,KUALA LUMPUR ,50450 ,WP KUA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC RE BUK,LONDON, ENGLAND BY ORDER OF COMPASS PLUS (GREAT BRITAIN) LIMITE CREDITED TO YOUR ACCOUNT REM : BONUS PAYMENT			USD 9572.52
CURRENCY AND AMOUNT : Gross : USD 9572.52 Nett 1 : USD 9572.52	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714496004224		**TOTAL AMOUNT**	9572.52

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PINANG ,KUALA LUMPUR ,50450 ,WP KUA
LUMPUR ,MYS

Maybank

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

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680860600

SAMBRIN BIN TAHIR

72, JALAN PULAU LUMUT U10/76B ,ALAM BUDIMAN, SEKSYEN U10 ,SHAH ALAM ,40 SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF BIN950440000060 CREDITED TO YOUR ACCOUNT REM : SALARY FOR OCT 2022 SAMBRIN BIN			USD 4964.50
CURRENCY AND AMOUNT : Gross : USD 4964.50 Nett 1 : USD 4964.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764490010989		**TOTAL AMOUNT**	4964.50

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SAMBRIN BIN TAHIR
72, JALAN PULAU LUMUT U10/76B ,ALAM
BUDIMAN, SEKSYEN U10 ,SHAH ALAM ,40
SELANGOR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680861100

CHEN VOON KEONG

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF RHOMBUZ+CO LLC CREDITED TO YOUR ACCOUNT REM : /RFB/20223060110000			USD 3292.20
CURRENCY AND AMOUNT : Gross : USD 3292.20 Nett 1 : USD 3292.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 718608000297		**TOTAL AMOUNT**	3292.20

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63000 CYBERJAYA
SELANGOR D.E.

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680862700

PAKAR SEATING SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF GREEN SAVOREE ST PETERSBURG LLC CREDITED TO YOUR ACCOUNT REM : INV NO: 100822 RFB 2022306000098			USD 147892.46
CURRENCY AND AMOUNT : Gross : USD 147892.46 Nett 1 : USD 147892.46	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271002089		**TOTAL AMOUNT**	147892.46

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MALAYSIA
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46200 PETALING JAYA
SELANGOR
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RUJUKAN KAMI /
OUR REFERENCE : 282680873300

SARAGREEN SDN BHD

NO.26
2ND FLOOR
JALAN BAKO
96000 SIBU SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF RED TIDE INTERNATIONAL, LLC CREDITED TO YOUR ACCOUNT REM : Purchase of Laminated Truck Floorin			USD 31234.34
CURRENCY AND AMOUNT : Gross : USD 31234.34 Nett 1 : USD 31234.34	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711056004630		**TOTAL AMOUNT**	31234.34

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NO. WP 0858

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2ND FLOOR
JALAN BAKO
96000 SIBU SARAWAK

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

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TARIKH /*DATE* : 03/11/2022

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OUR REFERENCE : 282680874600

N KHAJA MUHAIDEEN BIN N NAGORE GANN

1804 SELANGOR MANSION
JLN MASJID INDIA
50100 KUALA LUMPUR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF MOHAMED SHAMEEM KHAN CREDITED TO YOUR ACCOUNT REM :			MYR 2770.92
CURRENCY AND AMOUNT : Gross : USD 592.52 Nett 1 : USD 592.52	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114011463712		**TOTAL AMOUNT**	2770.92

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50100 KUALA LUMPUR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282680884600

BEVERLY WOON CHING WERN

NO 6
JALAN ROS 2
TAMAN ROS
85000 SEGAMAT JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF STONECAST FINANCIAL LLC CREDITED TO YOUR ACCOUNT REM : PURPOSEADVERTISING FEES LAPTOP REIM			MYR 4372.53
CURRENCY AND AMOUNT : Gross : USD 935.00 Nett 1 : USD 935.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101525028442		**TOTAL AMOUNT**	4367.53

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SHAH ALAM
MALAYSIA
NO. WP 0858

BEVERLY WOON CHING WERN
NO 6
JALAN ROS 2
TAMAN ROS
85000 SEGAMAT JOHOR

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680885300

SPARROW FREIGHT (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF SEALOGIS FREIGHT FORWARDING CREDITED TO YOUR ACCOUNT REM : /RFB/ 001C21102MT0837111120			USD 1548.80
CURRENCY AND AMOUNT : Gross : USD 1548.80 Nett 1 : USD 1548.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455000156		**TOTAL AMOUNT**	1548.80

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MALAYSIA
NO. WP 0858

SPARROW FREIGHT (M) SDN BHD
LOT NO 4882
NO 5 (WAREHOUSE NO 2)
JALAN SS 13/2RK
47500 SUBANG JAYA, SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680885600

RAMELLE ASHRAM BIN RAMLI

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF RAMELLE ASHRAM RAMLI CREDITED TO YOUR ACCOUNT REM : /RFB/WITHDRAWAL			USD 1992.00
CURRENCY AND AMOUNT : Gross : USD 1992.00 Nett 1 : USD 1992.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011029182		**TOTAL AMOUNT**	1992.00

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MALAYSIA
NO. WP 0858

RAMELLE ASHRAM BIN RAMLI
10-11 TAR VILLAS
OFF JALAN 4A
68000 AMPANG
SELANGOR DARUL EHSAN

Maybank

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680886300

NG SAW WEI

NO 15 JLN BESAR RANTAU PANJANG
34100 SELAMA PERAK
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF NG KOK YEAW CREDITED TO YOUR ACCOUNT REM : 2751			MYR 13945.32
CURRENCY AND AMOUNT : Gross : USD 2982.00 Nett 1 : USD 2982.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158211688605		**TOTAL AMOUNT**	13940.32

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NO. WP 0858

NG SAW WEI
NO 15 JLN BESAR RANTAU PANJANG
34100 SELAMA PERAK
PERAK

Maybank

MALAYAN BANKING BERHAD (3813-K)
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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680891600

GOLDEN LATITUDE SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF OVERSEAS HARDWOODS COMPANY INC CREDITED TO YOUR ACCOUNT REM : GL/22/70164 RFB 1272228			USD 153420.22
CURRENCY AND AMOUNT : Gross : USD 153420.22 Nett 1 : USD 153420.22	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781000086		**TOTAL AMOUNT**	153420.22

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KOTA KEMUNING
40460 SHAH ALAM
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OUR REFERENCE : 282680891700

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF OVERSEAS HARDWOODS COMPANY INC CREDITED TO YOUR ACCOUNT REM : GL/22/70166 RFB 1272262			USD 71587.57
CURRENCY AND AMOUNT : Gross : USD 71587.57 Nett 1 : USD 71587.57	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781000086		**TOTAL AMOUNT**	71587.57

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40460 SHAH ALAM
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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 282680891800

GOLDEN LATITUDE SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF OVERSEAS HARDWOODS COMPANY INC CREDITED TO YOUR ACCOUNT REM : GL/22/70163 RFB 1272222			USD 54297.88
CURRENCY AND AMOUNT : Gross : USD 54297.88 Nett 1 : USD 54297.88	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781000086		**TOTAL AMOUNT**	54297.88

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NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680894300

GFG LOGISTICS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK,N.A., SINGAPORE BY ORDER OF WILHELMSEN SHIP MANAGEMENT CREDITED TO YOUR ACCOUNT REM : INV NO GFGDN00000173,			USD 1925.80
CURRENCY AND AMOUNT : Gross : USD 1925.80 Nett 1 : USD 1925.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762647000057		**TOTAL AMOUNT**	1925.80

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TOWER (TWR 7) UOA BIZ PARK
NO1 JLN PENGATURCARA U1/51A
SEC U1 40150 S.ALAM SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680903200

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF GLOBAL TRADE WORKS, LLC CREDITED TO YOUR ACCOUNT REM :			USD 27315.52
CURRENCY AND AMOUNT : Gross : USD 27315.52 Nett 1 : USD 27315.52	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712044003384		**TOTAL AMOUNT**	27315.52

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BANDAR SULTAN SULEIMAN,
TAIWANESE INDUSTRIAL PARK,
42000 PORT KLANG, SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680904900

CPTEM SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF GP.50 NEW YORK, LTD. CREDITED TO YOUR ACCOUNT REM : / RFB/08667409350189R			USD 63078.10
CURRENCY AND AMOUNT : Gross : USD 63078.10 Nett 1 : USD 63078.10	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708298020394		**TOTAL AMOUNT**	63078.10

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282680915400

LEE YOKE HIN

56 PERSIARAN BEKOR 19 ,BUNTONG DUA
IPOH ,30100 ,PERAK ,MYS
ipoh perak, my ,MY

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF SIEW FUN LAM CREDITED TO YOUR ACCOUNT REM : Medical Expense			MYR 14029.50
CURRENCY AND AMOUNT : Gross : USD 3000.00 Nett 1 : USD 3000.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108010482377		**TOTAL AMOUNT**	14024.50

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MALAYSIA
NO. WP 0858

LEE YOKE HIN
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IPOH ,30100 ,PERAK ,MYS
ipoh perak, my ,MY

Maybank

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

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RUJUKAN KAMI /
OUR REFERENCE : 282680921600

MIOW AH PENG

BT 18 KESANG PAJAK
77000 JASIN

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM ROYAL BANK OF CANADA,TORONTO BY ORDER OF DORIS FRANKFURTH CREDITED TO YOUR ACCOUNT REM : /RFB/FAMILY SUPPORT			MYR 5545.67
CURRENCY AND AMOUNT : Gross : USD 1185.86 Nett 1 : USD 1185.86	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 104030134942		**TOTAL AMOUNT**	5540.67

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BT 18 KESANG PAJAK
77000 JASIN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282780945700

FALCON SAFE MARKETING SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UNITED OVERSEAS BANK LIMITED,SINGAPORE BY ORDER OF FALCON SAFE (SINGAPORE) PTE LTD CREDITED TO YOUR ACCOUNT REM : PI2250, PI2249R1, PI2241R3			SGD 10170.00
CURRENCY AND AMOUNT : Gross : SGD 10170.00 Nett 1 : SGD 10170.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003189		**TOTAL AMOUNT**	10170.00

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MALAYSIA
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FALCON SAFE MARKETING SDN. BHD.
LOT 4912 BATU 5 1/2
JALAN MERU
41050 KLANG
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282780956800

SUPERIOR FREIGHT SERVICES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF WORLDLINK MANAGEMENT SERVICES PTY L CREDITED TO YOUR ACCOUNT REM : IMP2210095 EXPORTAIR			USD 192.00
CURRENCY AND AMOUNT : Gross : USD 192.00 Nett 1 : USD 192.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762432000103		**TOTAL AMOUNT**	192.00

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MALAYSIA
NO. WP 0858

SUPERIOR FREIGHT SERVICES SDN BHD
LOT F1-28,
FORWARDER BUILDING,
KLAS CARGO COMPLEX,
64000 KLIA

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282780994700

TM INTEGRATED LOGISTICS SDN BHD

4.02 MENARA BOUSTEAD
39 JALAN SULTAN AHMAD SHAH
10050 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF WAKANDA INDUSTRY CO.,LTD CREDITED TO YOUR ACCOUNT REM : EXPENSES			USD 2127.00
CURRENCY AND AMOUNT : Gross : USD 2127.00 Nett 1 : USD 2127.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707424005979		**TOTAL AMOUNT**	2127.00

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MALAYSIA
NO. WP 0858

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4.02 MENARA BOUSTEAD
39 JALAN SULTAN AHMAD SHAH
10050 PULAU PINANG

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781009400

HENG CHEE HOON

NO 82,LORONG WIRA 1/5
TAMAN WIRA JAYA
08000 SUNGAI PETANI
KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF KHEE CHAI HENG CREDITED TO YOUR ACCOUNT REM : T + 60124080542 Trade Payment Home r			MYR 8296.44
CURRENCY AND AMOUNT : Gross : AUD 2820.00 Nett 1 : AUD 2820.00	Rate 1 : 2.9420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 102102136557		**TOTAL AMOUNT**	8291.44

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NO. WP 0858

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NO 82,LORONG WIRA 1/5
TAMAN WIRA JAYA
08000 SUNGAI PETANI
KEDAH

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781021400

POOVENDREN RATNAM A/L PANICHELLVAM

NO 2 JALAN SETIAWANGSA 21 ,TAMAN SETIAWANGSA ,KUALA LUMPUR ,54200 ,W KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF EAGLESTAR SHIPMANAGEMENT (S) PTE. L CREDITED TO YOUR ACCOUNT REM : Salary Purpose			USD 3277.45
CURRENCY AND AMOUNT : Gross : USD 3277.45 Nett 1 : USD 3277.45	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762188000398		**TOTAL AMOUNT**	3277.45

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MALAYSIA
NO. WP 0858

POOVENDREN RATNAM A/L PANICHELLVAM
NO 2 JALAN SETIAWANGSA 21 ,TAMAN
SETIAWANGSA ,KUALA LUMPUR ,54200 ,W
KUALA LUMPUR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781021600

PHILIP JOHN MACMILLAN

509-14-2 SRI GOLDEN BAY
JALAN TANJONG BUNGAH
11200 PENANG
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF PHILIP MACMILLAN CREDITED TO YOUR ACCOUNT REM : PHILIP JOHN MACMILLAN TRANSFER			MYR 1446.86
CURRENCY AND AMOUNT : Gross : USD 309.39 Nett 1 : USD 309.39	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 157148225518		**TOTAL AMOUNT**	1446.86

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PHILIP JOHN MACMILLAN
509-14-2 SRI GOLDEN BAY
JALAN TANJONG BUNGAH
11200 PENANG
PULAU PINANG

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781036500

AZHAR BIN ABDULLAH

13 JALAN LAMBAIAN 2
LAMBAIAN RESIDENCE
43000 KAJANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF IPAS PARTNERS LTD CREDITED TO YOUR ACCOUNT REM : OCTOBER FEES			USD 2950.00
CURRENCY AND AMOUNT : Gross : USD 2950.00 Nett 1 : USD 2950.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762263000348		**TOTAL AMOUNT**	2950.00

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NO. WP 0858

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

Maybank

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

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781037400

ROTO PUMPS (MALAYSIA) SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PT DAYA ESA MULYA MANDIRI CREDITED TO YOUR ACCOUNT REM : /INV/PAYMENT INVOICE NO. INV0441			USD 3070.36
CURRENCY AND AMOUNT : Gross : USD 3070.36 Nett 1 : USD 3070.36	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000787		**TOTAL AMOUNT**	3070.36

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781054800

MIN INDUSTRIES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF ROBINSON SEISMIC LIMITED CREDITED TO YOUR ACCOUNT REM : 31268,31269,31176			USD 281860.99
CURRENCY AND AMOUNT : Gross : USD 281860.99 Nett 1 : USD 281860.99	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521000047		**TOTAL AMOUNT**	281860.99

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BERANANG ,SELANGOR ,43700 ,SELANGOR
MYS

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781056800

CHEAM CHUAN TICK

17 LEBUH WAK KEON
TAMAN WAK KEON
31400 IPOH
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 2300.01
CURRENCY AND AMOUNT : Gross : GBP 431.36 Nett 1 : GBP 431.36	Rate 1 : 5.3320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108178739608		**TOTAL AMOUNT**	2300.01

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PERAK

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781058000

PATIAMA A/P A AROKIAM

NO 2 LINTANG SEMBILANG
13700 SEBERANG JAYA
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 651.78
CURRENCY AND AMOUNT : Gross : GBP 122.24 Nett 1 : GBP 122.24	Rate 1 : 5.3320	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107077394420		**TOTAL AMOUNT**	651.78

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13700 SEBERANG JAYA
PULAU PINANG

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781063100

IN PROCESS SDN BHD

33
JALAN ANGGERIK VANILLA AB31/AB
KOTA KEMUNING
40460 SHAH ALAM SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, THE,SINGAPORE BY ORDER OF PEPPERL + FUCHS PTE LTD CREDITED TO YOUR ACCOUNT REM : REFUND FOR OVERPAYMENT			SGD 8325.80
CURRENCY AND AMOUNT : Gross : SGD 8325.80 Nett 1 : SGD 8325.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781000500		**TOTAL AMOUNT**	8325.80

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NO. WP 0858

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JALAN ANGGERIK VANILLA AB31/AB
KOTA KEMUNING
40460 SHAH ALAM SELANGOR

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

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RUJUKAN KAMI /
OUR REFERENCE : 282781064700

CHAN KOOI HUA

16 JLN BUNGA TANJUNG 2 ,TMN PUTRA
AMPANG ,68000 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF LEE CHIN CREDITED TO YOUR ACCOUNT REM : T +60182084328 Consumer Goods for m			MYR 4413.00
CURRENCY AND AMOUNT : Gross : AUD 1500.00 Nett 1 : AUD 1500.00	Rate 1 : 2.9420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112240011154		**TOTAL AMOUNT**	4408.00

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AMPANG ,68000 ,SELANGOR ,MYS

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TEL : 03 20747418

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TARIKH /*DATE* : 03/11/2022

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OUR REFERENCE : 282781065000

MUHAMMAD AMIR ARSHAD BIN ABDULLAH

TAMAN SINAR HARAPAN
JLN PADANG GOLF
44000 K.KUBU BHARU
SELANGOR DARUL EHSAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF VEREINIGUNG DER MUND- UND FUSS- CREDITED TO YOUR ACCOUNT REM : DONATION			MYR 4439.82
CURRENCY AND AMOUNT : Gross : USD 949.39 Nett 1 : USD 949.39	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162076636670		**TOTAL AMOUNT**	4434.82

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TAMAN SINAR HARAPAN
JLN PADANG GOLF
44000 K.KUBU BHARU
SELANGOR DARUL EHSAN

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781065300

LIMA BINTANG MARINE SERVICES SDN. B

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF FLOATEL SINGAPORE PTE LTD CREDITED TO YOUR ACCOUNT REM : 00005187/1,00005186/1			USD 3627.00
CURRENCY AND AMOUNT : Gross : USD 3627.00 Nett 1 : USD 3627.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 751539000136		**TOTAL AMOUNT**	3627.00

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MALAYSIA
NO. WP 0858

LIMA BINTANG MARINE SERVICES SDN. B
NO 684 & 685 ,JALAN IDAMAN 2/17 ,TA
PERINDUSTRIAN SENAI ,SENAI ,81400
JOHOR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781066900

COSBEAUPAC ASIA SDN.BHD.

NO 19 JALAN SU 1B
SERING UKAY
68000 AMPANG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF AKASHA WIRA INTERNATIONA CREDITED TO YOUR ACCOUNT REM : 2012//220712(18000)			USD 18000.00
CURRENCY AND AMOUNT : Gross : USD 18000.00 Nett 1 : USD 18000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712204000682		**TOTAL AMOUNT**	18000.00

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NO. WP 0858

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NO 19 JALAN SU 1B
SERING UKAY
68000 AMPANG
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781108900

TAURIUS MARINE SDN. BHD.

BLOCK A, UNIT 32-01, NOVUM BANGSAR
JALAN KERINCHI KIRI 3
BANGSAR SOUTH
59200 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF GO OFFSHORE PTY LTD CREDITED TO YOUR ACCOUNT REM : GO ALIYA TM-INV/2299 PO-06623 USD90			USD 900.00
CURRENCY AND AMOUNT : Gross : USD 900.00 Nett 1 : USD 900.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764481000560		**TOTAL AMOUNT**	900.00

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MALAYSIA
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BANGSAR SOUTH
59200 KUALA LUMPUR WP

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781110000

MT DAHALAN B ARSHAD

NO 183
JALAN DESA AMAN S 10/7
TAMAN DESA AMAN 2 SG KARANGAN
09410 PADANG SERAI KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MIZUHO CORPORATE BANK LTD. SINGAPORE BRANCH, SINGAPORE BY ORDER OF JURONG ENGINEERING LIMITED CREDITED TO YOUR ACCOUNT REM : Fixed Remittance Oct2022			MYR 21901.92
CURRENCY AND AMOUNT : Gross : SGD 6645.00 Nett 1 : SGD 6645.00	Rate 1 : 3.2960	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 152116244269		**TOTAL AMOUNT**	21896.92

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MALAYSIA
NO. WP 0858

MT DAHALAN B ARSHAD
NO 183
JALAN DESA AMAN S 10/7
TAMAN DESA AMAN 2 SG KARANGAN
09410 PADANG SERAI KEDAH

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781113200

KYH TRADING SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF KINNRICH RESOURCES CO LIMITED CREDITED TO YOUR ACCOUNT REM : 16712/GOODS PAYMENT			USD 25707.00
CURRENCY AND AMOUNT : Gross : USD 25707.00 Nett 1 : USD 25707.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712389001625		**TOTAL AMOUNT**	25707.00

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NO12 PERSIARAN TROPICANA
47810 PJU 3 P JAYA
SELANGOR

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

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RUJUKAN KAMI /
OUR REFERENCE : 282781116000

C S BIOMASS SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF INTERNATIONAL POWER ENERGY CORP CREDITED TO YOUR ACCOUNT REM : INV 499-501			USD 56607.50
CURRENCY AND AMOUNT : Gross : USD 56607.50 Nett 1 : USD 56607.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710095020052		**TOTAL AMOUNT**	56607.50

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NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781116200

LIM SIOW HOOI

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF LLOYD PASCAL LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE 311022 2,500.00 EXPENSES 15			USD 4015.48
CURRENCY AND AMOUNT : Gross : USD 4015.48 Nett 1 : USD 4015.48	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708056003171		**TOTAL AMOUNT**	4015.48

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781126100

HO THI UYEN

NO 52 JALAN KENARI JAYA 2
TAMAN KENARI JAYA
08000 SUNGAI PETANI
KEDAH

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF SOON HOOI NEOH CREDITED TO YOUR ACCOUNT REM : Gift ho			MYR 1471.00
CURRENCY AND AMOUNT : Gross : AUD 500.00 Nett 1 : AUD 500.00	Rate 1 : 2.9420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 152050449305		**TOTAL AMOUNT**	1466.00

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NO. WP 0858

HO THI UYEN
NO 52 JALAN KENARI JAYA 2
TAMAN KENARI JAYA
08000 SUNGAI PETANI
KEDAH

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781157600

WONG CHOY HOONG

16 JALAN MAHSURI 8
TAMAN MAHSURI JAYA
31900 KAMPAR
PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UNITED OVERSEAS BANK LIMITED,SINGAPORE BY ORDER OF MS WONG CHOY HOONG CREDITED TO YOUR ACCOUNT REM : Saving			MYR 1648.00
CURRENCY AND AMOUNT : Gross : SGD 500.00 Nett 1 : SGD 500.00	Rate 1 : 3.2960	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158042614499		**TOTAL AMOUNT**	1643.00

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MALAYSIA
NO. WP 0858

WONG CHOY HOONG
16 JALAN MAHSURI 8
TAMAN MAHSURI JAYA
31900 KAMPAR
PERAK

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781159000

SSTC LTD

LOT 2 & 3 LEVEL 3
WISMA LAZENDA
JALAN KEMAJUAN
87000 WP LABUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF AITI INVESTMENT PT CREDITED TO YOUR ACCOUNT REM : /RFB/AUSQ2T11220035//L001/10/2022 L			USD 2795.00
CURRENCY AND AMOUNT : Gross : USD 2795.00 Nett 1 : USD 2795.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120021684		**TOTAL AMOUNT**	2795.00

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JALAN KEMAJUAN
87000 WP LABUAN

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781178600

MARDINI BIN APPASE

TB11504 TAMAN SEMARAK
LORONG 2C JALAN KUHARA
91000 TAWAU

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF SUTANTO CREDITED TO YOUR ACCOUNT REM : PLEASE PAYFULL AMOUNT FAMILY NEEDS			MYR 5463.55
CURRENCY AND AMOUNT : Gross : USD 1168.30 Nett 1 : USD 1168.30	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 160036965826		**TOTAL AMOUNT**	5463.55

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MALAYSIA
NO. WP 0858

MARDINI BIN APPASE
TB11504 TAMAN SEMARAK
LORONG 2C JALAN KUHARA
91000 TAWAU

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781223100

SOFIA BINTI MOHAMED AKWAL

220 ,LORONG MAAROF ,KUALA LUMPUR ,5
WP KUALA LUMPUR ,MYS
MY

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF MOHAMMED SAIFULLAH KHAN CREDITED TO YOUR ACCOUNT REM :			USD 5050.00
CURRENCY AND AMOUNT : Gross : USD 5050.00 Nett 1 : USD 5050.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016016850		**TOTAL AMOUNT**	5050.00

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220 ,LORONG MAAROF ,KUALA LUMPUR ,5
WP KUALA LUMPUR ,MYS
MY

Maybank

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

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781224500

BILL MORRISONS INTERNATIONAL LTD

52C, 58C & 60C
JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF RL360 INSURANCE COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : 1546041 REASON - AGENCY COMMISSION			GBP 542.50
CURRENCY AND AMOUNT : Gross : GBP 542.50 Nett 1 : GBP 542.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897003816		**TOTAL AMOUNT**	542.50

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Maybank

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

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781225200

BILL MORRISONS INTERNATIONAL LTD

52C, 58C & 60C
JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK N.A., LONDON BY ORDER OF RL360 INSURANCE COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : 1546021 REASON - AGENCY COMMISSION			GBP 309.04
CURRENCY AND AMOUNT : Gross : GBP 309.04 Nett 1 : GBP 309.04	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897003816		**TOTAL AMOUNT**	309.04

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JALAN SS 21/35
DAMANSARA UTAMA
47400 PJ SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781227600

JATI HOME FURNITURE MARKETING SDN.B

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF U B KO FURNITURE LP CREDITED TO YOUR ACCOUNT REM : IMPORT / EXPORT GOODS			USD 13472.00
CURRENCY AND AMOUNT : Gross : USD 13472.00 Nett 1 : USD 13472.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702102000916		**TOTAL AMOUNT**	13472.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

JATI HOME FURNITURE MARKETING SDN.B
LOT A82 (44), JALAN 1B/3 ,KAWASAN
PERUSAHAAN MIEL ,SUNGAI LALANG ,SUN
PETANI ,08000 ,KEDAH ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781238900

MARY BINTI JOSEPH

P.O.BOX 82
89907 TENOM
SABAH
MALAYSIA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF MAGDALENE CHONG CREDITED TO YOUR ACCOUNT REM : ANG PAU NOVEMBER 2022			MYR 882.60
CURRENCY AND AMOUNT : Gross : AUD 300.00 Nett 1 : AUD 300.00	Rate 1 : 2.9420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 160090292344		**TOTAL AMOUNT**	882.60

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MALAYSIA
NO. WP 0858

MARY BINTI JOSEPH
P.O.BOX 82
89907 TENOM
SABAH
MALAYSIA

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781246300

PENANG INTERNATIONAL DRAGON BOAT FE

PJBT YB TUAN YEOH SOON HIN
TINGKAT 31 KOMTAR
10503 GEORGETOWN
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM KOOKMIN BANK,SEOUL BY ORDER OF KOREAN DRAGON BOAT ASSOCIATION CREDITED TO YOUR ACCOUNT REM :			MYR 2487.90
CURRENCY AND AMOUNT : Gross : USD 532.00 Nett 1 : USD 532.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 557054501765		**TOTAL AMOUNT**	2482.90

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TINGKAT 31 KOMTAR
10503 GEORGETOWN
PULAU PINANG

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781246400

PENANG INTERNATIONAL DRAGON BOAT FE

PJBT YB TUAN YEOH SOON HIN
TINGKAT 31 KOMTAR
10503 GEORGETOWN
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM KOOKMIN BANK,SEOUL BY ORDER OF KOREAN DRAGON BOAT ASSOCIATION CREDITED TO YOUR ACCOUNT REM :			MYR 98.63
CURRENCY AND AMOUNT : Gross : USD 21.09 Nett 1 : USD 21.09	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 557054501765		**TOTAL AMOUNT**	93.63

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TINGKAT 31 KOMTAR
10503 GEORGETOWN
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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781272000

BAGUSS ENTERPRISE SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF SOUND VISION AND MULTI MEDIA CO CREDITED TO YOUR ACCOUNT REM : /RFB/FCSF031122691589// /INV/BINV221			USD 219.76
CURRENCY AND AMOUNT : Gross : USD 219.76 Nett 1 : USD 219.76	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757166000120		**TOTAL AMOUNT**	219.76

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781283300

MOMOTARO FOODS SDN BHD

NO 45 JALAN PBS 14/3
TMN PERIND BUKIT SERDANG
43300 SERI KEMBANGAN
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A. SINGAPORE,SINGAPORE BY ORDER OF TOKYO FOOD COMPANY LTD CREDITED TO YOUR ACCOUNT REM : TRADE RELATED MM019AD22			SGD 28041.60
CURRENCY AND AMOUNT : Gross : SGD 28041.60 Nett 1 : SGD 28041.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712661000437		**TOTAL AMOUNT**	28041.60

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MALAYSIA
NO. WP 0858

MOMOTARO FOODS SDN BHD
NO 45 JALAN PBS 14/3
TMN PERIND BUKIT SERDANG
43300 SERI KEMBANGAN
SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781284300

LEE GIOK CHOO

NO 10 ,DATARAN RAPAT BARU 9 ,MEDAN LAPANGAN SENTOSA ,IPOH ,31350 ,PERA MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD,SINGAPORE BY ORDER OF OOI CHEE TEONG CREDITED TO YOUR ACCOUNT REM : FROM CHEE TEONG OOI GRANTS AND GIFT			MYR 2636.80
CURRENCY AND AMOUNT : Gross : SGD 800.00 Nett 1 : SGD 800.00	Rate 1 : 3.2960	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108020421980		**TOTAL AMOUNT**	2636.80

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LAPANGAN SENTOSA ,IPOH ,31350 ,PERA
MYS

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50050 KUALA LUMPUR, MALAYSIA
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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781286100

VIGILANT MARINE RESOURCES SDN. BHD.

NO 54, JALAN 1
PERMATANG BADAK BARU
25150 KUANTAN
PAHANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SHIPOFFER PTE LTD CREDITED TO YOUR ACCOUNT REM : 16791/INV-004/X/22			USD 153469.22
CURRENCY AND AMOUNT : Gross : USD 153469.22 Nett 1 : USD 153469.22	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706098001757		**TOTAL AMOUNT**	153469.22

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25150 KUANTAN
PAHANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781288400

Y.S.P. SOUTHEAST ASIA HOLDING BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF GLOBECARE TRADING (SHANGHAI) CO L CREDITED TO YOUR ACCOUNT REM :			USD 248392.91
CURRENCY AND AMOUNT : Gross : USD 248392.91 Nett 1 : USD 248392.91	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271006958		**TOTAL AMOUNT**	248392.91

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TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR WP

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781292500

INTECH 3 SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF INTI TEKNOLOGI PERSADA PT CREDITED TO YOUR ACCOUNT REM : O227239 227248			EUR 7627.50
CURRENCY AND AMOUNT : Gross : EUR 7627.50 Nett 1 : EUR 7627.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714141002835		**TOTAL AMOUNT**	7627.50

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1/2 BANDAR PUTERI
47100 PUCHONG SELANGOR

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781297200

THUNG HING METAL INDUSTRY SDN BHD

LOT PT 1353 JLN MOHD TAIB
KAW PERINDUSTRIAN SG CHOH
48000 RAWANG
SELANGOR DE

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF YONG QUAN ROLLER SHUTTER ENGINEERIN CREDITED TO YOUR ACCOUNT REM : 16791/PAYMENT FOR SUPPLY OF ROLLER			SGD 8678.20
CURRENCY AND AMOUNT : Gross : SGD 8678.20 Nett 1 : SGD 8678.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714048002099		**TOTAL AMOUNT**	8678.20

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MALAYSIA
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KAW PERINDUSTRIAN SG CHOH
48000 RAWANG
SELANGOR DE

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781298200

POLYPARTS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ETA SA MANUFACTURE HORLOGERE S CREDITED TO YOUR ACCOUNT REM : /INV/SI-202210-058 7.10.2022/ INV/SI			USD 1892.60
CURRENCY AND AMOUNT : Gross : USD 1892.60 Nett 1 : USD 1892.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		**TOTAL AMOUNT**	1892.60

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SILIBIN 2 KAWASAN
PERINDUSTRIAN RINGAN SILIBIN
30100 IPOH PERAK

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282781303700

CHU THONG TECK

NO 11
JALAN GP 9
TAMAN GADONG PERDANA
75200 MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF TERENCE CORCORAN CREDITED TO YOUR ACCOUNT REM : T 0176056689 rent assist			MYR 3236.20
CURRENCY AND AMOUNT : Gross : AUD 1100.00 Nett 1 : AUD 1100.00	Rate 1 : 2.9420	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114048447785		**TOTAL AMOUNT**	3231.20

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MALAYSIA
NO. WP 0858

CHU THONG TECK
NO 11
JALAN GP 9
TAMAN GADONG PERDANA
75200 MELAKA

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282781326600

SARJONO TASI BIN ANTONEUS

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SCHLUMBERGER OVERSEAS SA (WT SEA) CREDITED TO YOUR ACCOUNT REM :			USD 760.25
CURRENCY AND AMOUNT : Gross : USD 760.25 Nett 1 : USD 760.25	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764146001322		**TOTAL AMOUNT**	760.25

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RUJUKAN KAMI /
OUR REFERENCE : 282781363500

ACE RESOURCE ADVISORY SERVICES SDN

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PADANG RAYA CAKRAWAL CREDITED TO YOUR ACCOUNT REM : 2012//INVOICE NO. ACESF202209-0095(			USD 13308.00
CURRENCY AND AMOUNT : Gross : USD 13308.00 Nett 1 : USD 13308.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714712001447		**TOTAL AMOUNT**	13308.00

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NO. WP 0858

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

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781404800

RINTIS BAKTI SDN.BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF STARINDO CAPRICORN SHIPPING PTE. CREDITED TO YOUR ACCOUNT REM : DEBIT NOTE 2022-01			USD 620400.00
CURRENCY AND AMOUNT : Gross : USD 620400.00 Nett 1 : USD 620400.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 710143010934		**TOTAL AMOUNT**	620400.00

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781405000

G-NIX TECHNOLOGIES SDN BHD

NO 9 & 11 JALAN BP 6/7
BANDAR BUKIT PUCHONG
47120 PUCHONG
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ABLE COMMODITIES INDONESIA PT CREDITED TO YOUR ACCOUNT REM : 2012//INV06199(23500)			USD 23500.00
CURRENCY AND AMOUNT : Gross : USD 23500.00 Nett 1 : USD 23500.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712343082238		**TOTAL AMOUNT**	23500.00

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BANDAR BUKIT PUCHONG
47120 PUCHONG
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781518100

CHENG CHEN CHOY

128 JALAN HUJAN EMAS 5
TMN BUKIT INDAH
OFF JLN KLANG LAMA
58200 KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF YAP SIEW CHOW CREDITED TO YOUR ACCOUNT REM : FAMILY SUPPORT.OTHER			MYR 26368.00
CURRENCY AND AMOUNT : Gross : SGD 8000.00 Nett 1 : SGD 8000.00	Rate 1 : 3.2960	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114235611812		**TOTAL AMOUNT**	26368.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHENG CHEN CHOY
128 JALAN HUJAN EMAS 5
TMN BUKIT INDAH
OFF JLN KLANG LAMA
58200 KL WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781531800

SUPURMANIAN A/L M KUTTIAPPAN

BLOK 6-0203
KEKWA APARTMENT
TMN SUTERA UTAMA
81300 SKUDAI JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF JAGATHEES RAJA S/O NAGARASA CREDITED TO YOUR ACCOUNT REM : SISTER .LOAN REPAYMENT			MYR 659.20
CURRENCY AND AMOUNT : Gross : SGD 200.00 Nett 1 : SGD 200.00	Rate 1 : 3.2960	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 151203894463		**TOTAL AMOUNT**	659.20

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MALAYSIA
NO. WP 0858

SUPURMANIAN A/L M KUTTIAPPAN
BLOK 6-0203
KEKWA APARTMENT
TMN SUTERA UTAMA
81300 SKUDAI JOHOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781582600

ANNA MARY XAVIERA

87 JLN AULONG
KG BOYAN
34000 TAIPING

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,LONDON BY ORDER OF Mascarhinhos Peter CREDITED TO YOUR ACCOUNT REM : Relative support funds			MYR 701.25
CURRENCY AND AMOUNT : Gross : CHF 150.00 Nett 1 : CHF 150.00	Rate 1 : 4.6750	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108057116524		**TOTAL AMOUNT**	701.25

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KG BOYAN
34000 TAIPING

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781625100

LIM GUAT BEE

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF YON TAN CREDITED TO YOUR ACCOUNT REM : / REG/21133			AUD 1965.00
CURRENCY AND AMOUNT : Gross : AUD 1965.00 Nett 1 : AUD 1965.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712642002423		**TOTAL AMOUNT**	1965.00

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BANDAR SETIA ALAM
40170 SHAH ALAM
SELANGOR DARUL EHSAN

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781625700

CONTINENTAL RESOURCES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK INTERNATIONAL PLC,DUBLIN BY ORDER OF CHOIX INTERNATIONAL (MAURITIUS) CREDITED TO YOUR ACCOUNT REM : /RFB/INV 2208226 0922 TANNEF SARL			EUR 15787.00
CURRENCY AND AMOUNT : Gross : EUR 15787.00 Nett 1 : EUR 15787.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		**TOTAL AMOUNT**	15787.00

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NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781630600

CHANG KAM YEE & SONS SDN BHD

LOT 3 MAMBANG DIAWAN
31950 KAMPAR
PERAK DARUL RIDZUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF AKATI IMPEX PTE LTD CREDITED TO YOUR ACCOUNT REM : CKY1514, CKY1515			USD 9704.92
CURRENCY AND AMOUNT : Gross : USD 9704.92 Nett 1 : USD 9704.92	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708047000207		**TOTAL AMOUNT**	9704.92

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781640700

LIM MAY SHEN

22 JALAN DUNGUN
DAMANSARA HEIGHTS
50490 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK MALAYSIA BERHAD, MALAYSIA,KUALA LUMPUR BY ORDER OF GOH SAW EAN CREDITED TO YOUR ACCOUNT REM : TRANSFER FROM PARENTNOV 2022			GBP 2152.00
CURRENCY AND AMOUNT : Gross : GBP 2152.00 Nett 1 : GBP 2152.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016013336		**TOTAL AMOUNT**	2152.00

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MALAYSIA
NO. WP 0858

LIM MAY SHEN
22 JALAN DUNGUN
DAMANSARA HEIGHTS
50490 KUALA LUMPUR
WP

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781643200

LIEW FONG CHEE

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF MELBOURNE INNER CITY MANAGEMENT PTY CREDITED TO YOUR ACCOUNT REM : DO NOT CONVERT FUNDS. FUNDS MUST RE			AUD 2837.45
CURRENCY AND AMOUNT : Gross : AUD 2837.45 Nett 1 : AUD 2837.45	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714310001247		**TOTAL AMOUNT**	2837.45

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MALAYSIA
NO. WP 0858

LIEW FONG CHEE
NO 3 JLN DEWANI 3 ,KAWASAN
PERINDUSTRIAN DEWANI ,JOHOR BAHRU
JOHOR BAHRU ,81100 ,JOHOR ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781654200

KHOR WENG CHEA

117 A JALAN PANTAI ,KUALA KURAU ,PE
34350 ,PERAK ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF C M M MARKETING MANAGEMENT PTE LTD CREDITED TO YOUR ACCOUNT REM : 16791/PAYMENT FOR PURCHASE OF GOODS			MYR 8422.50
CURRENCY AND AMOUNT : Gross : SGD 2555.37 Nett 1 : SGD 2555.37	Rate 1 : 3.2960	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108243036791		**TOTAL AMOUNT**	8417.50

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SHAH ALAM
MALAYSIA
NO. WP 0858

KHOR WENG CHEA
117 A JALAN PANTAI ,KUALA KURAU ,PE
34350 ,PERAK ,MYS

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781662600

SURIA LABS DEVELOPMENT SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF BENIE WORLDWIDE PTY LTD CREDITED TO YOUR ACCOUNT REM : DO NOT CONVERT Inv 1380			AUD 8250.00
CURRENCY AND AMOUNT : Gross : AUD 8250.00 Nett 1 : AUD 8250.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714496001499		**TOTAL AMOUNT**	8250.00

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NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781666500

IMEXTCO (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM CITIBANK,N.A., SINGAPORE BY ORDER OF HALLIBURTON OFFSHORE SERVICES, INC CREDITED TO YOUR ACCOUNT REM : 14596 14595			USD 21715.20
CURRENCY AND AMOUNT : Gross : USD 21715.20 Nett 1 : USD 21715.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714141000628		**TOTAL AMOUNT**	21715.20

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MALAYSIA
NO. WP 0858

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

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781707700

ABASAN SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF SUNGAM SUH INT'L PATENT AND LAWFIRM CREDITED TO YOUR ACCOUNT REM : TM2208010, TM2209011			USD 1903.00
CURRENCY AND AMOUNT : Gross : USD 1903.00 Nett 1 : USD 1903.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714897007330		**TOTAL AMOUNT**	1903.00

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MALAYSIA
NO. WP 0858

ABASAN SDN BHD
K-03-06 BLOCK K
NO 2 JALAN SOLARIS
SOLARIS MONT KIARA
50480 KUALA LUMPUR WP

Maybank

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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781718700

XPECIAL SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF WANKAI NEW MATERIALS CO,LTD CREDITED TO YOUR ACCOUNT REM : BNY CUST RRN - F3S2211030309500			USD 6837.70
CURRENCY AND AMOUNT : Gross : USD 6837.70 Nett 1 : USD 6837.70	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714329091939		**TOTAL AMOUNT**	6837.70

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MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781737300

H'NG BROTHERS FROZEN FOOD SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF MAKEFOOD INTERNATIONAL CO., LIMITED CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR GOODS			USD 5218.00
CURRENCY AND AMOUNT : Gross : USD 5218.00 Nett 1 : USD 5218.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757223000269		**TOTAL AMOUNT**	5218.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

H'NG BROTHERS FROZEN FOOD SDN. BHD.
3881, MUKIM 11
KAMPUNG JAWI,
SUNGAI BAKAP
14200 SUNGAI JAWI PULAU PINANG

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781743700

SOVEREIGN FOOD & CHEMICALS SDN BHD

LOT 1-16 AMERIN MALL
JLN IMPIAN INDAH
TAMAN IMPIAN INDAH
43300 SERI KEMBANGAN SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF WOODLAND FOOD INDUSTRIES PTE LTD CREDITED TO YOUR ACCOUNT REM : RE . PAYMENT FOR SURFACTANT INVOICE			USD 153291.00
CURRENCY AND AMOUNT : Gross : USD 153291.00 Nett 1 : USD 153291.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714299000727		**TOTAL AMOUNT**	153291.00

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MALAYSIA
NO. WP 0858

SOVEREIGN FOOD & CHEMICALS SDN BHD
LOT 1-16 AMERIN MALL
JLN IMPIAN INDAH
TAMAN IMPIAN INDAH
43300 SERI KEMBANGAN SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781754600

FIRST DAIRY FOODS & BEVERAGES PLT

45 JALAN 75B 1
TAMAN INDUSTRI
SG BULOH
47000 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PAM S A R L CREDITED TO YOUR ACCOUNT REM : PURCHASE OF CONDENSED MILK AS PER P			USD 55448.00
CURRENCY AND AMOUNT : Gross : USD 55448.00 Nett 1 : USD 55448.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714477002607		**TOTAL AMOUNT**	55448.00

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TAMAN INDUSTRI
SG BULOH
47000 SELANGOR

Maybank

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781763200

ASIA-PACIFIC BROADCASTING UNION (AB

2ND FLOOR NEW IPPTAR BUILDING
ANGKASAPURI ,KUALA LUMPUR ,50614 ,W
KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF GOVERNMENT OF BRUNEI DARUSSALAM CREDITED TO YOUR ACCOUNT REM : Government Transactions			USD 2400.00
CURRENCY AND AMOUNT : Gross : USD 2400.00 Nett 1 : USD 2400.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070335		**TOTAL AMOUNT**	2400.00

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KUALA LUMPUR ,MYS

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781763400

ASIA-PACIFIC BROADCASTING UNION (AB

2ND FLOOR NEW IPPTAR BUILDING
ANGKASAPURI ,KUALA LUMPUR ,50614 ,W
KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF GOVERNMENT OF BRUNEI DARUSSALAM CREDITED TO YOUR ACCOUNT REM : Government Transactions			USD 2400.00
CURRENCY AND AMOUNT : Gross : USD 2400.00 Nett 1 : USD 2400.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070335		**TOTAL AMOUNT**	2400.00

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KUALA LUMPUR ,MYS

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781769700

NG FOCK NAM

NO.9
JALAN NAGASARI 6
SEGAMAT BARU
85000 SEGAMAT, JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF SAN HOCK LIAN TIMBER TRADING PTE CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR INVOICE : 1439 - SAN HO			MYR 154063.93
CURRENCY AND AMOUNT : Gross : SGD 46481.80 Nett 1 : SGD 46481.80	Rate 1 : 3.3145	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 001057603793		**TOTAL AMOUNT**	154058.93

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MALAYSIA
NO. WP 0858

NG FOCK NAM
NO.9
JALAN NAGASARI 6
SEGAMAT BARU
85000 SEGAMAT, JOHOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781799200

VICTOR GEORGE A/L M J SAHAREN

NO 105 JALAN HILIR DUA
TAMAN MENTARAM
41100 KLANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF NEHEMIAH EDWINN A/L VICTOR GEORGE CREDITED TO YOUR ACCOUNT REM : FAMILY - HOME.OTHR-OTHER			MYR 2801.60
CURRENCY AND AMOUNT : Gross : SGD 850.00 Nett 1 : SGD 850.00	Rate 1 : 3.2960	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512044517063		**TOTAL AMOUNT**	2801.60

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MALAYSIA
NO. WP 0858

VICTOR GEORGE A/L M J SAHAREN
NO 105 JALAN HILIR DUA
TAMAN MENTARAM
41100 KLANG

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781800700

TAN GUIK LAN

6-A
JALAN D S RAMANATHAN
PULAU TIKUS
10350 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM THE HONGKONG AND SHANGHAI BANKING CORP LIMITED,SINGAPORE BY ORDER OF TAN GUIK LAN CREDITED TO YOUR ACCOUNT REM : PURPOSE: PERSONAL EXPENSES			SGD 150000.00
CURRENCY AND AMOUNT : Gross : SGD 150000.00 Nett 1 : SGD 150000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707013085806		**TOTAL AMOUNT**	150000.00

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NO. WP 0858

TAN GUIK LAN
6-A
JALAN D S RAMANATHAN
PULAU TIKUS
10350 PULAU PINANG

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781803300

PL BINTANG EMAS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF HK JINC TECH LIMITED WORKSHOP 60 3/ CREDITED TO YOUR ACCOUNT REM : /RFB/PSUBOR2211030242// PAYMENT FOR			USD 149980.00
CURRENCY AND AMOUNT : Gross : USD 149980.00 Nett 1 : USD 149980.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702072000931		**TOTAL AMOUNT**	149980.00

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781896100

EGL CAPITAL SDN. BHD.

LOT 803, JALAN SUBANG 5,
TAMAN PERINDUSTRIAN SUBANG,
SUBANG JAYA
47610 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PT BORNEO HIJAU LESTARI CREDITED TO YOUR ACCOUNT REM : /RFB/REPAYMENT LOAN			USD 277983.76
CURRENCY AND AMOUNT : Gross : USD 277983.76 Nett 1 : USD 277983.76	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712307010595		**TOTAL AMOUNT**	277983.76

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EGL CAPITAL SDN. BHD.
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TAMAN PERINDUSTRIAN SUBANG,
SUBANG JAYA
47610 SELANGOR

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781897000

SAN MIGUEL YAMAMURA PLASTIC FILMS S

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF SHANTOU BEST SCIENCE AND TECHNOLO CREDITED TO YOUR ACCOUNT REM : BNF S ADDR:, 75 AND 76, AYER			USD 192.00
CURRENCY AND AMOUNT : Gross : USD 192.00 Nett 1 : USD 192.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021000512		**TOTAL AMOUNT**	192.00

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781910100

SURIA LABS DEVELOPMENT SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UNITED OVERSEAS BANK LIMITED,SINGAPORE BY ORDER OF GIG LIFE PRO PTE. LTD. CREDITED TO YOUR ACCOUNT REM : Inv 1390 Software Development			SGD 16560.00
CURRENCY AND AMOUNT : Gross : SGD 16560.00 Nett 1 : SGD 16560.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714496001499		**TOTAL AMOUNT**	16560.00

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MALAYSIA
NO. WP 0858

SURIA LABS DEVELOPMENT SDN. BHD.
B12-06 TOWER B
VERTICAL OFFICE SUITES
JALAN KERINCHI BANGSAR SOUTH
59200 KUALA LUMPUR WP

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781910800

AVAZBEK BERDIKULOV

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM UBS AG, ZURICH BY ORDER OF FEDERATION INTERNAT. CREDITED TO YOUR ACCOUNT REM : /ROC/ 398567109891			USD 3000.00
CURRENCY AND AMOUNT : Gross : USD 3000.00 Nett 1 : USD 3000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764418000159		**TOTAL AMOUNT**	3000.00

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MALAYSIA
NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781912300

SSTC LTD

LOT 2 & 3 LEVEL 3
WISMA LAZENDA
JALAN KEMAJUAN
87000 WP LABUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF MAGNUM BERHAD CREDITED TO YOUR ACCOUNT REM : /RFB/ SECRETARIAL FEE			USD 2020.00
CURRENCY AND AMOUNT : Gross : USD 2020.00 Nett 1 : USD 2020.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120021684		**TOTAL AMOUNT**	2020.00

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MALAYSIA
NO. WP 0858

SSTC LTD
LOT 2 & 3 LEVEL 3
WISMA LAZENDA
JALAN KEMAJUAN
87000 WP LABUAN

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781921900

SOLID LUMBER SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BARCLAYS BANK PLC,LONDON BY ORDER OF B.V. HOUTHANDEL F. HABRAKEN CREDITED TO YOUR ACCOUNT REM : INVOICE SL/E/2784			USD 47260.03
CURRENCY AND AMOUNT : Gross : USD 47260.03 Nett 1 : USD 47260.03	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712905000925		**TOTAL AMOUNT**	47260.03

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MALAYSIA
NO. WP 0858

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

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781930200

CONTINENTAL RESOURCES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF LINCOLN (H.K.) LIMITED CREDITED TO YOUR ACCOUNT REM : 2208218/0922			USD 158023.50
CURRENCY AND AMOUNT : Gross : USD 158023.50 Nett 1 : USD 158023.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		**TOTAL AMOUNT**	158023.50

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NO. WP 0858

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

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781941700

TROPIC TIMBER SDN. BHD.

BATU 27
JLN KUANTAN/KEMAMAN
KG CHERATING
26080 KUANTAN PAHANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF MARINE TIMBER COMPANY LIMITED CREDITED TO YOUR ACCOUNT REM : GOODS			USD 244015.00
CURRENCY AND AMOUNT : Gross : USD 244015.00 Nett 1 : USD 244015.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706016000254		**TOTAL AMOUNT**	244015.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

TROPIC TIMBER SDN. BHD.
BATU 27
JLN KUANTAN/KEMAMAN
KG CHERATING
26080 KUANTAN PAHANG

Maybank

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

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781947800

THE TREE FOOD INDUSTRIES SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MALAY DEPARTMENT STORE LIMITED ADD CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR GOODS			USD 726.85
CURRENCY AND AMOUNT : Gross : USD 726.85 Nett 1 : USD 726.85	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704076000023		**TOTAL AMOUNT**	726.85

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MALAYSIA
NO. WP 0858

THE TREE FOOD INDUSTRIES SDN BHD
PLOT 3-18 JALAN TTC 25
CHENG INDUSTRIES ESTATE
75250 MELAKA

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781951000

TIMES OFFSET (M) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF C AND C OFFSET PRINTING CO LTD ADD CREDITED TO YOUR ACCOUNT REM : INV NO.IN68331 PAYMENT FOR GOODS			USD 32009.50
CURRENCY AND AMOUNT : Gross : USD 32009.50 Nett 1 : USD 32009.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011001426		**TOTAL AMOUNT**	32009.50

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MALAYSIA
NO. WP 0858

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BGN TIMES PUBLISHING
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IND PARK BATU TIGA
40000 SHAH ALAM SEL

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781955100

YET AIR COOLING SYSTEM SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF LEE WON TAE CREDITED TO YOUR ACCOUNT REM :			USD 847.00
CURRENCY AND AMOUNT : Gross : USD 847.00 Nett 1 : USD 847.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714114004108		**TOTAL AMOUNT**	847.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

YET AIR COOLING SYSTEM SDN. BHD.
NO 34 JALAN DESA SERDANG 4
TAMAN DESA SERDANG
43300 SERI KEMBANGAN
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781959300

POLYME TREATMENT CENTRE

NO 59
SIAM ROAD
10400
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM MALAYAN BANKING BERHAD,SINGAPORE BY ORDER OF EVON LIM CHUT MOY CREDITED TO YOUR ACCOUNT REM :			MYR 5375.48
CURRENCY AND AMOUNT : Gross : SGD 1620.00 Nett 1 : SGD 1620.00	Rate 1 : 3.3182	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 007086207859		**TOTAL AMOUNT**	5375.48

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SHAH ALAM
MALAYSIA
NO. WP 0858

POLYME TREATMENT CENTRE
NO 59
SIAM ROAD
10400
PULAU PINANG

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781961900

CHOON HIN ENVIRONMENTAL SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF CHOON HIN ENVIRONMENTAL SDN BHD CREDITED TO YOUR ACCOUNT REM : TRANSFER OWN MONEY			USD 984503.35
CURRENCY AND AMOUNT : Gross : USD 984503.35 Nett 1 : USD 984503.35	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701066012971		**TOTAL AMOUNT**	984503.35

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHOON HIN ENVIRONMENTAL SDN. BHD.
NO 6-10 JLN JATI ,KLUANG ,JOHOR ,86
JOHOR ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781974300

SHOGIME TRADING SDN BHD

MARITIME BUILDING
29B-22-01 LEBUH
SUNGAI PINANG 5
11600 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PT SEMANGAT SUMBER ENERGY CREDITED TO YOUR ACCOUNT REM : /ROC/1178,1194,1195			USD 531395.00
CURRENCY AND AMOUNT : Gross : USD 531395.00 Nett 1 : USD 531395.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757036000011		**TOTAL AMOUNT**	531395.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SHOGIME TRADING SDN BHD
MARITIME BUILDING
29B-22-01 LEBUH
SUNGAI PINANG 5
11600 PULAU PINANG

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781977500

BESTDOT MARKETING SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF ATLANTIC OIL MFG PTE LTD 10 SENOKO CREDITED TO YOUR ACCOUNT REM :			USD 187250.00
CURRENCY AND AMOUNT : Gross : USD 187250.00 Nett 1 : USD 187250.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123001509		**TOTAL AMOUNT**	187250.00

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MALAYSIA
NO. WP 0858

BESTDOT MARKETING SDN. BHD.
NO 74-02 JALAN PERMAS 10 ,BANDAR BA
PERMAS JAYA ,MASAI ,81750 ,JOHOR ,M

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781980900

DNS TRADING SDN BHD

NO 11 LRG 1
TAPAH VILLAGE BT 22
JLN KUCHING SERIAN
94200 KUCHING

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM E. SUN COMMERCIAL BANK LTD.,TAIPEI BY ORDER OF POKO, TSAI CREDITED TO YOUR ACCOUNT REM : PAYMENTS FOR IMPORTED GOODS WITH			MYR 34358.25
CURRENCY AND AMOUNT : Gross : USD 7347.00 Nett 1 : USD 7347.00	Rate 1 : 4.6765	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 511074516467		**TOTAL AMOUNT**	34353.25

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MALAYSIA
NO. WP 0858

DNS TRADING SDN BHD
NO 11 LRG 1
TAPAH VILLAGE BT 22
JLN KUCHING SERIAN
94200 KUCHING

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781982200

SYARIKAT KEMAMAN TIMBER TRADING SDN

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF THAI CENTRAL RATTAN CO.,LTD. CREDITED TO YOUR ACCOUNT REM : GOODS			USD 149967.00
CURRENCY AND AMOUNT : Gross : USD 149967.00 Nett 1 : USD 149967.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 706016002625		**TOTAL AMOUNT**	149967.00

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MALAYSIA
NO. WP 0858

SYARIKAT KEMAMAN TIMBER TRADING SDN
NO. 42, TINGKAT 1, JALAN HAJI ABDUL
AZIZ ,KUANTAN ,25000 ,PAHANG ,MYS

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781985700

GADANG WORKS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM DBS BANK LTD. ,SINGAPORE BY ORDER OF FOCUS SCIENCE TECHNOLOGY SERVICES CREDITED TO YOUR ACCOUNT REM : INVOCIE NO: INV-160440			SGD 147361.20
CURRENCY AND AMOUNT : Gross : SGD 147361.20 Nett 1 : SGD 147361.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123070714		**TOTAL AMOUNT**	147361.20

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SHAH ALAM
MALAYSIA
NO. WP 0858

GADANG WORKS SDN. BHD.
NO 28 JALAN BS 9/10
PERINDUSTRIAN BS 9
TAMAN BUKIT SERDANG
43300 SERI KEMBANGAN SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781987000

Y.S.P. SOUTHEAST ASIA HOLDING BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF GLOBECARE TRADING (SHANGHAI) CO L CREDITED TO YOUR ACCOUNT REM :			USD 2417.84
CURRENCY AND AMOUNT : Gross : USD 2417.84 Nett 1 : USD 2417.84	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714271006958		**TOTAL AMOUNT**	2417.84

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MALAYSIA
NO. WP 0858

Y.S.P. SOUTHEAST ASIA HOLDING BHD
LEVEL 22 MENARA LGB
NO 1 JALAN WAN KADIR
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR WP

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781993200

YEOW BEE HEONG

B-1-2 TIFFANI KIARA
NO 1 CHANGKAT DUTA KIARA
MONT KIARA
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF CHIA AH HOO OR YEOW BEE HEONG CREDITED TO YOUR ACCOUNT REM : BNY CUST RRN - F9S2211039525500			USD 250000.00
CURRENCY AND AMOUNT : Gross : USD 250000.00 Nett 1 : USD 250000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011030557		**TOTAL AMOUNT**	250000.00

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NO 1 CHANGKAT DUTA KIARA
MONT KIARA
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50050 KUALA LUMPUR, MALAYSIA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282781998800

GFG LOGISTICS SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF K. K. REGIONAL NAVIGATION SDN. BHD. CREDITED TO YOUR ACCOUNT REM : CHARTER HIRE GFG/INV00000169 4TH			USD 500968.38
CURRENCY AND AMOUNT : Gross : USD 500968.38 Nett 1 : USD 500968.38	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762647000057		**TOTAL AMOUNT**	500968.38

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NO. WP 0858

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

Maybank

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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782009500

JAYSPIRE GLOBAL LINE SDN. BHD.

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF OCEAN GENERATION SHIPPING SDN BHD CREDITED TO YOUR ACCOUNT REM : /RFB/CONTAINER PURCHASE			USD 10000.00
CURRENCY AND AMOUNT : Gross : USD 10000.00 Nett 1 : USD 10000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712398008223		**TOTAL AMOUNT**	10000.00

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MALAYSIA
NO. WP 0858

JAYSPIRE GLOBAL LINE SDN. BHD.
NO 67-1 JALAN SETIA UTAMA AT 13/AT
SETIA ALAM SEKSYEN U13
40170 SHAH ALAM
SELANGOR

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782012500

YATO PRECISION ENGINEERING SDN. BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BNP PARIBAS U.S.A - NEW YORK BRANCH,NEW YORK BY ORDER OF JABIL POLAND SP. Z O.O. CREDITED TO YOUR ACCOUNT REM : NO.YPE/02261/22/29.8.2022NO.YPE/020			USD 7356.00
CURRENCY AND AMOUNT : Gross : USD 7356.00 Nett 1 : USD 7356.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712521002201		**TOTAL AMOUNT**	7356.00

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KAW PERUSAHAAN BERNANG
43700 BERNANG
SELANGOR D.E.

Maybank

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 03/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282782013300

KEVIN GLINT STUDIOS

30-3A, THE NORTHSHORE GARDENS ,NO 3
PERSIARAN RESIDEN ,DESA PARK CITY
KUALA LUMPUR ,52200 ,WP KUALA LUMPU
MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF SHANGHAI NETEASE CUICAN NETWORK TEC CREDITED TO YOUR ACCOUNT REM : BNY CUST RRN - F3S2211030329400			USD 3500.00
CURRENCY AND AMOUNT : Gross : USD 3500.00 Nett 1 : USD 3500.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764276000561		**TOTAL AMOUNT**	3500.00

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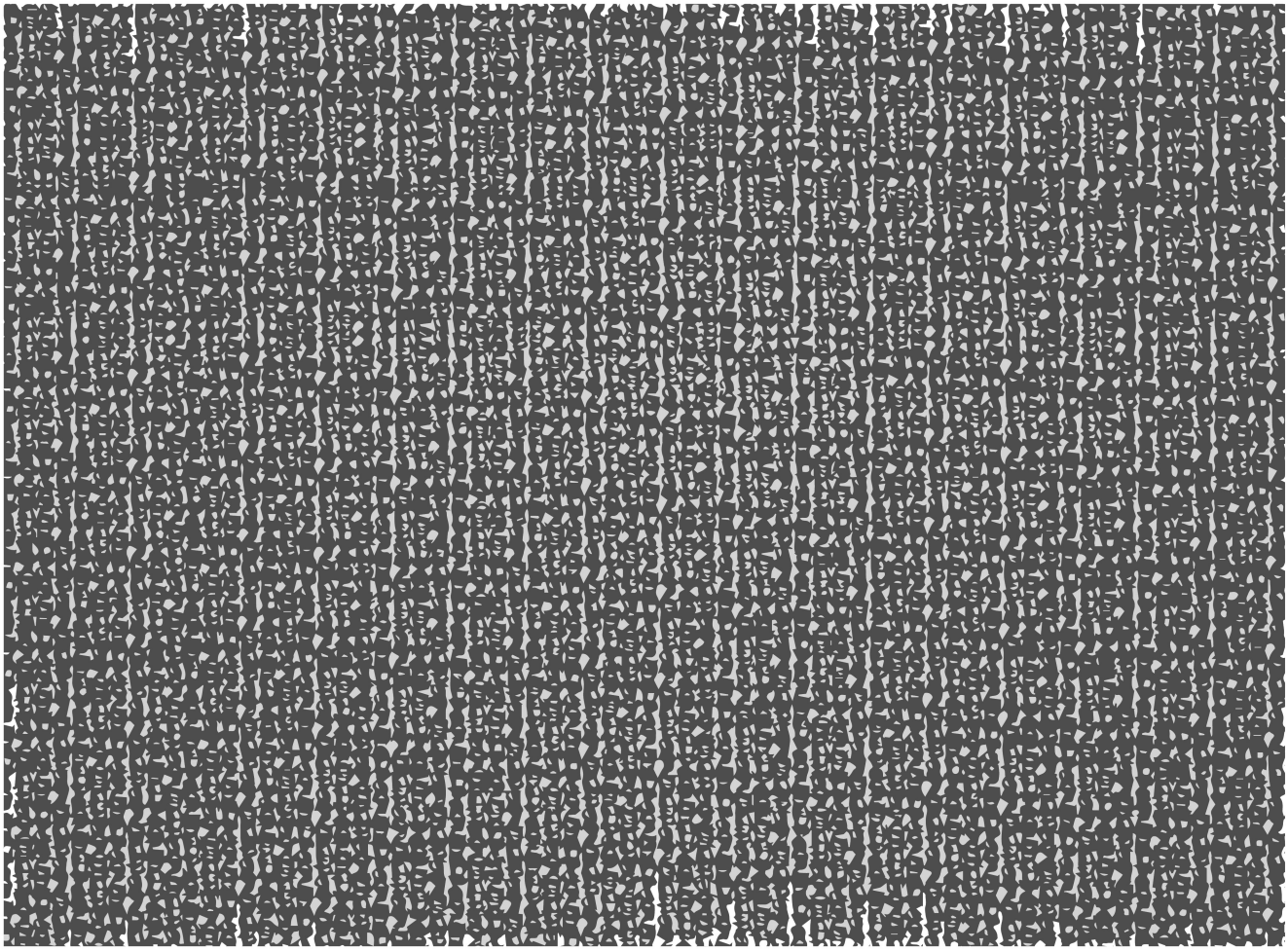

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KEVIN GLINT STUDIOS
30-3A, THE NORTHSHORE GARDENS ,NO 3
PERSIARAN RESIDEN ,DESA PARK CITY
KUALA LUMPUR ,52200 ,WP KUALA LUMPU
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MALAYAN BANKING BERHAD
CP Advice - GST Inward TT Credit Normal

JOBID :
JOB NAME :

Program ID : I2S Engine Generator
File Name (PDF) : MQ0916A_V189_01_041122.pdf
Total Accounts : 227
Total Pages : 227
Total Impressions : 454

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Last Record : 282782013300

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