Maybank

PARUSURAMAN A/L SUBRAMANIAN
NO 63 LORONG 27
TAMAN PATANI JAYA
08000 SUNGAI PETANI

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130184409**	AMOUNT DUE	: **RM 1,493.96**
LOAN AMOUNT	: **RM 28,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **00/00/00**

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

THANKING YOU IN ANTICIPATION.

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001 ***If undelivered, please return to:***
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BAYARAN POS JELAS
POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
PARUSURAMAN A/L SUBRAMANIAN
NO 63 LORONG 27
TAMAN PATANI JAYA
08000 SUNGAI PETANI

Maybank

BEN KHALED HAKIMY
BG1-08 APT SRI BAIDURI
JLN UKAY PERDANA 3
UKAY PERDANA
68000 AMPANG SELANGOR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130184417**	AMOUNT DUE	: **RM 822.56**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **00/00/00**

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MALAYSIA
NO. WP 0858

P119
BEN KHALED HAKIMY
BG1-08 APT SRI BAIDURI
JLN UKAY PERDANA 3
UKAY PERDANA
68000 AMPANG SELANGOR

Maybank

KUAN YOU LEE
KG BUSINESS SERVICES SDN BHD
29-5 BLOCK C THE BOULEVARD
OFFICE MID VALLEY CITY
59200 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130172172**	AMOUNT DUE	: **RM 345.60**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 344.44**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **04/10/22**

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

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MALAYSIA
NO. WP 0858

P119
KUAN YOU LEE
KG BUSINESS SERVICES SDN BHD
29-5 BLOCK C THE BOULEVARD
OFFICE MID VALLEY CITY
59200 KUALA LUMPUR

Maybank

AZLIMAN BIN BERO
NO 6
JLN DUKU 5
TMN KOTA MASAI
81700 PASIR GUDANG

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130161373**	AMOUNT DUE	: **RM 1,125.94**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 562.50**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **12/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
AZLIMAN BIN BERO
NO 6
JLN DUKU 5
TMN KOTA MASAI
81700 PASIR GUDANG

Maybank

KATIBINA BIN LAUNTUNG
GAMALUX G OIL SDN BHD
POIC PHASE I
LOT 15
91100 LAHAD DATU

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130160086**	AMOUNT DUE	: **RM 116.87**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 116.67**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **08/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
KATIBINA BIN LAUNTUNG
GAMALUX G OIL SDN BHD
POIC PHASE I
LOT 15
91100 LAHAD DATU

Maybank

AHMAD FARRIS BIN BAHAROM ALAM
UNIT 5-2
VILLA MUTIARA BANGSAR
43, JALAN MEDANG TANDUK, BANGS
59100 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130181892**	AMOUNT DUE	: **RM 725.60**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 725.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **29/09/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
AHMAD FARRIS BIN BAHAROM ALAM
UNIT 5-2
VILLA MUTIARA BANGSAR
43, JALAN MEDANG TANDUK, BANGS
59100 KUALA LUMPUR

Maybank

LEE LIT KHANG
5, JALAN SPEKTRUM U16/9
SEKSYEN U16
TAMAN BUKIT SUBANG
40160 SHAH ALAM

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130179490**	AMOUNT DUE	: **RM 1,378.92**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 688.89**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **10/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
LEE LIT KHANG
5, JALAN SPEKTRUM U16/9
SEKSYEN U16
TAMAN BUKIT SUBANG
40160 SHAH ALAM

Maybank

SITI NOORMALA BINTI KALBIN
PKLI ARAS 1
BGN PENGAJIAN PASCASISWAZAH
JALAN UMS
88400 KOTA KINABALU

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	:	**5887330130184300**	AMOUNT DUE	:	**RM 373.50**
LOAN AMOUNT	:	**RM 8,000**	LAST PAYMENT RECEIVED	:	**RM 0.00**
DATE	:	**03/11/22**	LAST PAYMENT DATE	:	**00/00/00**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SITI NOORMALA BINTI KALBIN
PKLI ARAS 1
BGN PENGAJIAN PASCASISWAZAH
JALAN UMS
88400 KOTA KINABALU

Maybank

SAPPARI BIN SOLOI
D/A ABD LATIFF HJ ABD RAHMAN
P.O BOX 22
89057 KUDAT SABAH
89057 KUDAT

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130184284**	AMOUNT DUE	: **RM 344.58**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **00/00/00**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SAPPARI BIN SOLOI
D/A ABD LATIFF HJ ABD RAHMAN
P.O BOX 22
89057 KUDAT SABAH
89057 KUDAT

Maybank

EMIE NADHIA BINTI AZEMI
A-2-3A PRIMA DUTA KONDO
JALAN DUTAMAS RAYA
51200 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130163254**	AMOUNT DUE	: **RM 700.29**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 350.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **11/08/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
EMIE NADHIA BINTI AZEMI
A-2-3A PRIMA DUTA KONDO
JALAN DUTAMAS RAYA
51200 KUALA LUMPUR

Maybank

NADIAH BINTI OTHAMAN
B 32-05 SKY AWANI RESIDENSI
NO 27, JALAN SENTUL PERDANA
51100 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130179953**	AMOUNT DUE	: **RM 467.04**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 233.33**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **21/10/22**

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
NADIAH BINTI OTHAMAN
B 32-05 SKY AWANI RESIDENSI
NO 27, JALAN SENTUL PERDANA
51100 KUALA LUMPUR

Maybank

TAY HUI WEN
27 JALAN PENAGA 1/KS6
BANDAR BOTANIC
KLANG
41200 KLANG

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182031**	AMOUNT DUE	: **RM 483.54**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 725.61**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **28/08/22**

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

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
TAY HUI WEN
27 JALAN PENAGA 1/KS6
BANDAR BOTANIC
KLANG
41200 KLANG

Maybank

PUVANAESVARY A/P SUBRAMANIAM
1-3-3
BUKIT DUMBAR PERMAI
TAMAN BUKIT DUMBAR
11700 GELUGOR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130180134**	AMOUNT DUE	: **RM 1,545.06**
LOAN AMOUNT	: **RM 31,000**	LAST PAYMENT RECEIVED	: **RM 1,400.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **30/09/22**

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

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
PUVANAESVARY A/P SUBRAMANIAM
1-3-3
BUKIT DUMBAR PERMAI
TAMAN BUKIT DUMBAR
11700 GELUGOR

Maybank

KANAGESVARY A/P NAGARAJAN
38, LORONG HALAMAN INDAH 27
TAMAN HALAMAN INDAH
SUNGAI JAWI
14200 SUNGAI JAWI

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130179938**	AMOUNT DUE	: **RM 677.22**
LOAN AMOUNT	: **RM 7,000**	LAST PAYMENT RECEIVED	: **RM 338.33**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **21/10/22**

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

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BAYARAN POS JELAS
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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
KANAGESVARY A/P NAGARAJAN
38, LORONG HALAMAN INDAH 27
TAMAN HALAMAN INDAH
SUNGAI JAWI
14200 SUNGAI JAWI

Maybank

SIEW LAI KEI
159-PV6, Park Villa Townhouse
Jalan BP11
Bandar Bukit Puchong 2
47120 Puchong

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131683409**	AMOUNT DUE	: **RM 1,934.96**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 966.67**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **03/11/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SIEW LAI KEI
159-PV6, Park Villa Townhouse
Jalan BP11
Bandar Bukit Puchong 2
47120 Puchong

Maybank

YAMUNESH A/P SAWOH
NO.82
LORONG SERULING EMAS 8
TAMAN SERULING EMAS
14200 SUNGAI BAKAP

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182718**	AMOUNT DUE	: **RM 387.31**
LOAN AMOUNT	: **RM 8,000**	LAST PAYMENT RECEIVED	: **RM 386.67**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **05/10/22**

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

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BAYARAN POS JELAS
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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
YAMUNESH A/P SAWOH
NO.82
LORONG SERULING EMAS 8
TAMAN SERULING EMAS
14200 SUNGAI BAKAP

Maybank

VERONIQUE ANAK JOSEPH
4933, JALAN JATI 2C
DESA SENADIN
98000 MIRI

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130176231**	AMOUNT DUE	: **RM 1,000.38**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 200.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **21/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
VERONIQUE ANAK JOSEPH
4933, JALAN JATI 2C
DESA SENADIN
98000 MIRI

Maybank

MOHAMAD FAREZ BIN JALIL
NO 03-22 BLK LM 18
JALAN NIBONG 48
TAMAN DAYA
81100 JOHOR BAHRU

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130174822**	AMOUNT DUE	: **RM 483.74**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 241.67**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **15/09/22**

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

THANKING YOU IN ANTICIPATION.

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BAYARAN POS JELAS
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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MOHAMAD FAREZ BIN JALIL
NO 03-22 BLK LM 18
JALAN NIBONG 48
TAMAN DAYA
81100 JOHOR BAHRU

Maybank

WONG YUN KAI
NO 2 JALAN MANJA 1
VILLA MANJA
BANDAR MANJALARA
52200 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE INFORMED THAT WE HAVE NOT RECEIVED THE MONTHLY INSTALLMENT AMOUNT AND YOUR PERSONAL LOAN ACCOUNT IS CURRENTLY OVERDUE BY 30 DAYS. KINDLY FORWARD US THE REQUIRED MONTHLY INSTALLMENT DUE IN ORDER TO REGULARISE YOUR ACCOUNT. PLEASE CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) IF YOUR NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130165853**	AMOUNT DUE	: **RM 880.74**
LOAN AMOUNT	: **RM 16,000**	LAST PAYMENT RECEIVED	: **RM 440.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **16/10/22**

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

THANKING YOU IN ANTICIPATION.

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MALAYAN BANKING BERHAD
PERSONAL LOAN NOTICES (PLC9)

JOBID : JOB01302
JOB NAME : CPD312

Program ID : I2S Engine Generator
File Name (PDF) : PLC009-041122.pdf
Total Accounts : 19
Total Pages : 19
Total Impressions : 38

First Record : 5887330130184409
Last Record : 5887330130165853

Date & Time Process : 04 Nov 2022 , 08:51:07