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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 281573556600

LUCIANO GIORGI

VILLA H, 77 MOO 6
CHEANGTHALAY
THALANG PHUKET 83110
THAILAND

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 281573556600 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712307001068		TOTAL AMOUNT	EUR 3.50

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CHEANGTHALAY
THALANG PHUKET 83110
THAILAND

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378659800

REAIM FURNITURE SDN BHD FKA WONDERB

NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378659800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000080		TOTAL AMOUNT	USD 4.00

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TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

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OUR REFERENCE : 282378659900

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TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378659900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000080		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

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OUR REFERENCE : 282378980500

MAXTWO RESOURCES SDN. BHD.

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378980500 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712222003661		TOTAL AMOUNT	EUR 3.50

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RUJUKAN KAMI /
OUR REFERENCE : 282379198900

LEE WAN PING

NO 19 JALAN DESA RESIDEN 2 ,LEVENUE
DESA PARKCITY ,KUALA LUMPUR ,52200
KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379198900 CREDITED TODAY.			AUD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 764258002095		TOTAL AMOUNT	AUD 5.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479373400

MAXTWO RESOURCES SDN. BHD.

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479373400 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712222003661		TOTAL AMOUNT	EUR 3.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579946300

RUSSELL ALEXANDER STUART

1605 BLK B, RIDZUAN CONDO
NO.3 JLN PJS 10/11
TAMAN SRI SUBANG, 46150
PETALING JAYA, SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579946300 CREDITED TODAY.			AUD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714495006977		TOTAL AMOUNT	AUD 5.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580569500

OOI VEMM NEE

73A TMN GUNUNG INDAH
JALAN KUALA KEDAH
05450 ALOR SETAR
KEDAH

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702027000594		TOTAL AMOUNT	USD 4.00

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73A TMN GUNUNG INDAH
JALAN KUALA KEDAH
05450 ALOR SETAR
KEDAH

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378745900

GLOBAL AIRFREIGHT (PENANG) SDN. BHD

LEVEL 20A MENARA NORTHAM
55 JALAN SULTAN AHMAD SHAH
10050 PULAU PINANG

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378745900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707134020118		TOTAL AMOUNT	USD 4.00

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MALAYSIA
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55 JALAN SULTAN AHMAD SHAH
10050 PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579806600

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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579806600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757223000269		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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KAMPUNG JAWI,
SUNGAI BAKAP
14200 SUNGAI JAWI PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479413100

UNIQUE ORION RESOURCES

1-6-5 TAMAN MERANTI
SOLOK LENGGONG
11600 PULAU PINANG
PULAU PINANG

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479413100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757438000094		TOTAL AMOUNT	USD 4.00

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SOLOK LENGGONG
11600 PULAU PINANG
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379200800

LEADMAN PRECISION ENGINEERING SDN.

PLOT 16 LEBUHRAYA
KAMPUNG JAWA
11900 BAYAN LEPAS
PENANG

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379200800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707134020178		TOTAL AMOUNT	USD 4.00

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KAMPUNG JAWA
11900 BAYAN LEPAS
PENANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

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OUR REFERENCE : 282379200900

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379200900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707134020178		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379339800

LOH MUI SOON

106-10-05 VILLA EMAS
PERSIARAN BAYAN INDAH
11900 BAYAN LEPAS
PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379339800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707013081899		TOTAL AMOUNT	USD 4.00

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LOH MUI SOON
106-10-05 VILLA EMAS
PERSIARAN BAYAN INDAH
11900 BAYAN LEPAS
PULAU PINANG

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579917200

EASTBOARD CHEMICALS SDN. BHD.

NO 5 LORONG SUNGAI LOKAN 3/3 ,SUNGA LOKAN INDUSTRIAL PARK ,SUNGAI DUA BUTTERWORTH ,13800 ,PULAU PINANG ,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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579917200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707303003095		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

EASTBOARD CHEMICALS SDN. BHD.
NO 5 LORONG SUNGAI LOKAN 3/3 ,SUNGA
LOKAN INDUSTRIAL PARK ,SUNGAI DUA
BUTTERWORTH ,13800 ,PULAU PINANG ,M

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MAKLUMAT DEBIT/ADVICE OF DEBIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378221100

MESSER & SAEGEN PRODUCTS SDN BHD

NO.3A AND 3B
Lebuh Tenggiri 2
Pusat Bandar Seberang Jaya
13700 PULAU PINANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378221100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757401000021		TOTAL AMOUNT	USD 4.00

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Pusat Bandar Seberang Jaya
13700 PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580463700

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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580463700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708225005605		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378480400

SLA LOGISTIC SERVICE

NO 26 PERSIARAN PERDANA 4
PINJI PERDANA
31500 LAHAT
PERAK PERAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378480400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708270000056		TOTAL AMOUNT	USD 4.00

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PINJI PERDANA
31500 LAHAT
PERAK PERAK

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379199700

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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379199700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708047000207		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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31950 KAMPAR
PERAK DARUL RIDZUAN

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579767300

ASAHI CHEMICAL RESEARCH LAB (M) SDN

32 HALA RAPAT BARU 24
KAW PERINDUS RINGAN KINTAJAYA
31350 IPOH PERAK

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579767300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708177000198		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479439800

TITI SINARAN (M) SDN BHD

122 JLN TASEK TIMUR
TAMAN TASEK INDRA
31400 IPOH
PERAK DARUL RIDZUAN

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479439800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708029004013		TOTAL AMOUNT	USD 4.00

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TAMAN TASEK INDRA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378687600

PERNIAGAAN DINAMIK UNGGUL

NO 10 JALAN OPERA C U2/C
TAMAN TTDI JAYA
40150 SHAH ALAM
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378687600 CREDITED TODAY.			CHF 5.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	CHF 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762272000145		TOTAL AMOUNT	CHF 5.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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NO 10 JALAN OPERA C U2/C
TAMAN TTDI JAYA
40150 SHAH ALAM
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379133600

VALUEVEST HORIZON SDN BHD

15 JALAN SS4D/10 ,PETALING JAYA ,47
SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379133600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712482005825		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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SELANGOR ,MYS

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379335500

SEATING SPECTRUM SDN. BHD.

LOT 8028 JLN 4D
BUKIT CHERAKAH
KG BARU SUBANG
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379335500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781003773		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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KG BARU SUBANG
40150 SHAH ALAM SELANGOR

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579791700

INVIROTECH SYSTEMS SDN BHD

NO 20 JALAN ASTAKA U8/88A
SEKSYEN U8
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579791700 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712473003686		TOTAL AMOUNT	SGD 6.00

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MALAYSIA
NO. WP 0858

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SEKSYEN U8
40150 SHAH ALAM
SELANGOR

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579918400

CHEM ESSENTIAL SDN BHD

12-B JALAN ANGGERIK VANILLA
Y31/Y KOTA KEMUNING SEK 31
40460 SHAH ALAM
SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579918400 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781006016		TOTAL AMOUNT	SGD 6.00

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Y31/Y KOTA KEMUNING SEK 31
40460 SHAH ALAM
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378964900

PREMIUM GLOBAL LOGISTICS SDN. BHD.

59B JALAN BAYU TINGGI 6
TAMAN BAYU TINGGI
BATU UNJUR
41200 KLANG SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378964900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455002356		TOTAL AMOUNT	USD 4.00

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TAMAN BAYU TINGGI
BATU UNJUR
41200 KLANG SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379014500

ASIA POLY INDUSTRIAL SDN. BHD.

LOT 758, JALAN HAJI SIRAT ,MUKIM KA
42100 KLANG ,SELANGOR ,42100 ,SELAN
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379014500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712110006688		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

ASIA POLY INDUSTRIAL SDN. BHD.
LOT 758, JALAN HAJI SIRAT ,MUKIM KA
42100 KLANG ,SELANGOR ,42100 ,SELAN
MYS

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579668100

FIRSTLINK TECHNOLOGY SDN. BHD.

UNIT NO 20-5 SETIA AVENUE
JALAN SETIA PRIMA S U13/S
SETIA ALAM SEKSYEN U13
40170 SHAH ALAM SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579668100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712642005434		TOTAL AMOUNT	USD 4.00

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SETIA ALAM SEKSYEN U13
40170 SHAH ALAM SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579711900

FALCON SAFE MARKETING SDN. BHD.

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579711900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003189		TOTAL AMOUNT	USD 4.00

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JALAN MERU
41050 KLANG
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579712100

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579712100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003189		TOTAL AMOUNT	USD 4.00

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41050 KLANG
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579712200

FALCON SAFE MARKETING SDN. BHD.

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579712200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003189		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

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OUR REFERENCE : 282579712400

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JALAN MERU
41050 KLANG
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579712400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003189		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580561200

DYNAMIC RESOURCES LOGISTICS SDN. BH

BLOCK B-18-03 TREFOIL SETIA CITY ,N
JLN SETIA DAGANG AH U13/AH ,SETIA A
SEKSYEN U13 ,SHAH ALAM ,40170 ,SELA
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580561200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003449		TOTAL AMOUNT	USD 4.00

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SEKSYEN U13 ,SHAH ALAM ,40170 ,SELA
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580193300

SRI LEDANG SDN BHD

LOT 11782
JLN IKAN MATA DUYUNG
TELOK GONG
42000 PORT KLANG,SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580193300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101005164		TOTAL AMOUNT	USD 4.00

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TELOK GONG
42000 PORT KLANG,SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378178000

JUTASAMA SDN. BHD.

PT 15926 JALAN BANDAR LAMA
KAW PERUSAHAAN SEGENTING
42500 TELOK PANGLIMA GARANG
KUALA LANGAT SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378178000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781006060		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379211200

CONTINENTAL RESOURCES SDN BHD

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379211200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714150002008		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

CONTINENTAL RESOURCES SDN BHD
LOT 2239 JLN RAJAWALI
BATU 9 KG KEBUN BARU
42500 TELOK PANGLIMA GARANG
KUALA LANGAT, 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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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378804900

KASHIMA (M) SDN.BHD.

NO 8 JALAN P/8
KAWASAN PERINDUSTRIAN BANGI
KAJANG
43000 SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378804900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712268000370		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

KASHIMA (M) SDN.BHD.
NO 8 JALAN P/8
KAWASAN PERINDUSTRIAN BANGI
KAJANG
43000 SELANGOR

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TEL : 03 20747418

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379079600

LIM FUI PENG

CA1-3A-07 SRI HIJAU CONDO ,JALAN PERMAISURI 1/6 ,SEKSYEN 6 BDR MAHKO CHERAS ,CHERAS ,43200 ,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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379079600 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712820000716		TOTAL AMOUNT	GBP 2.50

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NO. WP 0858

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CA1-3A-07 SRI HIJAU CONDO ,JALAN
PERMAISURI 1/6 ,SEKSYEN 6 BDR MAHKO
CHERAS ,CHERAS ,43200 ,SELANGOR ,MY

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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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579868500

CHUNG DEK WENG

37
JALAN MAKMUR 3/3
TAMAN SERDANG HEIGHT
43300 SERI KEMBANGAN SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579868500 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712802000121		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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37
JALAN MAKMUR 3/3
TAMAN SERDANG HEIGHT
43300 SERI KEMBANGAN 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479367700

LIEW SIM KIEN

NO 19
JLN SETIA ECOHILL 3/2A
SETIA ECOHILL
43500 SEMENYIH SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479367700 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 764016014786		TOTAL AMOUNT	GBP 2.50

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NO. WP 0858

LIEW SIM KIEN
NO 19
JLN SETIA ECOHILL 3/2A
SETIA ECOHILL
43500 SEMENYIH SELANGOR

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MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379124100

CHEAH KIN BOON

NO 311 JLN SEROJA 1/1
SUNGAI BULOH COUNTRY RESORT
SAUJANA UTAMA
47000 SUNGAI BULOH SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379124100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714392001188		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

CHEAH KIN BOON
NO 311 JLN SEROJA 1/1
SUNGAI BULOH COUNTRY RESORT
SAUJANA UTAMA
47000 SUNGAI BULOH SELANGOR

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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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379153100

JOHAN ARIFF VANDERDRIFT

NO 1 ELITIS PINGGIRAN ANCALA
VALENCIA
47000 SUNGAI BULOH
SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379153100 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712763001522		TOTAL AMOUNT	EUR 3.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379114600

ORI BIONATURE (M) SDN. BHD.

5 JALAN MJ16
TMN PERINDUSTRIAN MERANTI JAYA
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379114600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714440002141		TOTAL AMOUNT	USD 4.00

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TMN PERINDUSTRIAN MERANTI JAYA
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SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379213700

VIVA ODYSSEY SDN. BHD.

NO 1 JLN PUTERI 12/5
BANDAR PUTERI
47100 PUCHONG
SELANGOR SELANGOR

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379213700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884002494		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479377700

MFRP ENGINEERING SDN BHD

26 JALAN PUTERI 5/16
BANDAR PUTERI
47100 PUCHONG
SELANGOR DARUL EHSAN

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479377700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712343001740		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579840200

GLOBAL MAIL SERVICES SDN. BHD.

BLOCK A-31-3A IOI BOULEVARD
JALAN KENARI 5
BANDAR PUCHONG JAYA
47100 PUCHONG SELANGOR

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714833000917		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580154400

GT INSTRUMENTS SDN BHD

2A, JLN PTP 1/4
TMN PERIND TASIK PERDANA
47100 PUCHONG,
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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580154400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000057		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379151900

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14 SS 5D/4 ,KELANA JAYA ,PETALING J
47301 ,SELANGOR ,MYS

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379151900 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714123067156		TOTAL AMOUNT	GBP 2.50

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47301 ,SELANGOR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379218100

NIK AZHAR BIN ABDULLAH

NO 1, JALAN PJU 1A/3F ,ARA DAMANSAR
PETALING JAYA ,47301 ,SELANGOR ,MYS

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379218100 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 764016013247		TOTAL AMOUNT	GBP 2.50

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NO. WP 0858

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

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580481600

POWERHOUSE INDUSTRIES SDN. BHD.

16B 2ND FLOOR
JALAN SS24/13
TMN MEGAH
47300 PJ SELANGOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580481600 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231000755		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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TMN MEGAH
47300 PJ SELANGOR

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

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379030000

GROUP 9 CHEMICALS SDN. BHD.

NO 56A ,JALAN SS22/25 ,PETALING JAY
47400 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379030000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123001418		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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NO 56A ,JALAN SS22/25 ,PETALING JAY
47400 ,SELANGOR ,MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379348100

BILL MORRISONS INTERNATIONAL LTD

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

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379348100 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714897003816		TOTAL AMOUNT	GBP 2.50

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580085800

LIM SIEW KEE

NO.11, JALAN SHB6 ,TAMAN SUBANG HEI
SUBANG JAYA ,47500 ,SELANGOR ,MYS
MALAYSIA

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BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580085800 CREDITED TODAY.			AUD 5.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	AUD 5.50
NOMBOR AKAUN / ACCOUNT NUMBER : 712482006167		TOTAL AMOUNT	AUD 5.50

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NO. WP 0858

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NO.11, JALAN SHB6 ,TAMAN SUBANG HEI
SUBANG JAYA ,47500 ,SELANGOR ,MYS
MALAYSIA

Maybank

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378019400

KOEN RUDOLF VOGEL

THE PEARL
11-01 NO 2A
JALAN STONOR
50480 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378019400 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 764089003564		TOTAL AMOUNT	EUR 3.50

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KOEN RUDOLF VOGEL
THE PEARL
11-01 NO 2A
JALAN STONOR
50480 KUALA LUMPUR WP

Maybank

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378663100

SHEFFIELD ACADEMY SDN.BHD

SUITE 6-8
10TH FLOOR ANNEX HOTEL MAYA
JALAN AMPANG
50450 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378663100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714600001597		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

SHEFFIELD ACADEMY SDN.BHD
SUITE 6-8
10TH FLOOR ANNEX HOTEL MAYA
JALAN AMPANG
50450 KUALA LUMPUR WP

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378853200

NILENDU MUKHERJEE

33-13A-9
VILLA SCOTT CONDOMINIUM
JLN TEBING OFF JLN SCOTT
50470 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378853200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714486004949		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

NILENDU MUKHERJEE
33-13A-9
VILLA SCOTT CONDOMINIUM
JLN TEBING OFF JLN SCOTT
50470 KUALA LUMPUR WP

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379076800

SANNASI NAIDO A/L APPLANAIDOO

57 JLN SETIARAYA
BKT DAMANSARA
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379076800 CREDITED TODAY.			CHF 5.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	CHF 5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714329040379		TOTAL AMOUNT	CHF 5.00

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MALAYSIA
NO. WP 0858

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57 JLN SETIARAYA
BKT DAMANSARA
50490 KUALA LUMPUR WP

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379176100

RORY KENNETH MALLON

22-5 BANYAN CONDOMINIUM ,JALAN KIAR
MONT KIARA ,KUALA LUMPUR ,50480 ,WP
KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379176100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714712003914		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

RORY KENNETH MALLON
22-5 BANYAN CONDOMINIUM ,JALAN KIAR
MONT KIARA ,KUALA LUMPUR ,50480 ,WP
KUALA LUMPUR ,MYS

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579929500

NIRESH DRAVIN A/L MANOHERAN

A-23-06 Gateway Kiaramas Residence
1 Jalan Kiara 5 ,Mont. Kiara ,KUALA
LUMPUR ,50480 ,WP KUALA LUMPUR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579929500 CREDITED TODAY.			SGD 6.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	SGD 6.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253063177		TOTAL AMOUNT	SGD 6.00

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MALAYSIA
NO. WP 0858

NIRESH DRAVIN A/L MANOHERAN
A-23-06 Gateway Kiaramas Residence
1 Jalan Kiara 5 ,Mont. Kiara ,KUALA
LUMPUR ,50480 ,WP KUALA LUMPUR ,MYS

Maybank

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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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580568800

RETROBEE GLOBAL SDN. BHD.

B-03-10 GATEWAY CORPORATE SUITES
GATEWAY KIARAMAS NO 1 JALAN DESA KI
MONT' KIARA ,KUALA LUMPUR ,50480 ,W
KUALA LUMPUR ,50480 ,WP KUALA LUMPU

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580568800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712802000345		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

RETROBEE GLOBAL SDN. BHD.
B-03-10 GATEWAY CORPORATE SUITES
GATEWAY KIARAMAS NO 1 JALAN DESA KI
MONT' KIARA ,KUALA LUMPUR ,50480 ,W
KUALA LUMPUR ,50480 ,WP KUALA LUMPU

Maybank

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

MAKLUMAT DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579775400

GOOD CHOICE MANUFACTURING SDN. BHD.

NO 2 JALAN 13/33B
KEPONG BARU
52000 KUALA LUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579775400 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714244001185		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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KEPONG BARU
52000 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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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579703200

INTERBRAND SDN BHD

NO 37A 1ST FLOOR
LORONG YAP HIN
OFF JALAN PASAR
55100 KL WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579703200 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714057007084		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

INTERBRAND SDN BHD
NO 37A 1ST FLOOR
LORONG YAP HIN
OFF JALAN PASAR
55100 KL WP

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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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479389800

MARKS & CLERK (MALAYSIA) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479389800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
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 DEBIT/ADVICE OF DEBIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579605800

MARKS & CLERK (MALAYSIA) SDN BHD

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

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579605800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714495005609		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
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 DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479376900

AZURA BINTI ABD RAZAK

2-8-5,PINGGIRAN KIARA
JALAN DATOK SULAIMAN 6
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479376900 CREDITED TODAY.			EUR 3.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714329090844		TOTAL AMOUNT	EUR 3.50

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SHAH ALAM
MALAYSIA
NO. WP 0858

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2-8-5,PINGGIRAN KIARA
JALAN DATOK SULAIMAN 6
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

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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579919800

YEN WEN HWA

LOT 248
12 JALAN JEMERLANG
COUNTRY HEIGHT DAMANSARA
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282579919800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011019804		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

YEN WEN HWA
LOT 248
12 JALAN JEMERLANG
COUNTRY HEIGHT DAMANSARA
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 DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479385100

RAMLAN BIN ABDUL MALEK

3403, JALAN WANGSA 1
WANGSA UKAY
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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479385100 CREDITED TODAY.			GBP 2.50
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	GBP 2.50
NOMBOR AKAUN / ACCOUNT NUMBER : 714496000226		TOTAL AMOUNT	GBP 2.50

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SHAH ALAM
MALAYSIA
NO. WP 0858

RAMLAN BIN ABDUL MALEK
3403, JALAN WANGSA 1
WANGSA UKAY
68000 AMPANG
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 DEBIT/ADVICE OF DEBIT

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479378900

MZ POLYMERS SDN. BHD.

AMARI BUSINESS PARK ,NO 26 JALAN PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN BATU CAVES ,68100 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

BUTIR-BUTIR / PARTICULARS			**AMOUNT (RM)**
BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479378900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712558000393		TOTAL AMOUNT	USD 4.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

MZ POLYMERS SDN. BHD.
AMARI BUSINESS PARK ,NO 26 JALAN
PERUSAHAAN 1 ,KAWASAN PERINDUSTRIAN
BATU CAVES ,68100 ,SELANGOR ,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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580044300

WEST COAST MARITIME (M) SDN BHD

355 JALAN S2 A9
GREEN STREET HOME
SEREMBAN 2
70300 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 CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580044300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705176002723		TOTAL AMOUNT	USD 4.00

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GREEN STREET HOME
SEREMBAN 2
70300 NEGERI SEMBILAN

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479397700

WELLUXURY STATION

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

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479397700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754129000296		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379116100

MEWAH FORWARDING AGENCY

NO 133
JALAN LUMBA KUDA
80300 JOHOR BAHRU
JOHOR DARUL TAKZIM

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379116100 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123001471		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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NO 133
JALAN LUMBA KUDA
80300 JOHOR BAHRU
JOHOR DARUL TAKZIM

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

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OUR REFERENCE : 282479391300

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78 JALAN SONGKET DUA
TAMAN SENTOSA
80150 JOHOR BAHRU
JOHOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479391300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120010990		TOTAL AMOUNT	USD 4.00

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NO 527
JALAN KANGKAR TEBRAU
81100 JOHOR BAHRU
JOHOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379200000 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000370		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 282479378300

GRAND VISTA FOOD INDUSTRIES SDN BHD

25 JLN BUKIT 1
KAWASAN MIEL
BDN SERI ALAM
81750 MASAI JOHOR

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000595		TOTAL AMOUNT	USD 4.00

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OUR REFERENCE : 282479430900

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SIME DARBY BUSINESS PARK ,PASIR GUD
81700 ,JOHOR ,MYS

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701244092703		TOTAL AMOUNT	USD 4.00

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BESTDOT MARKETING SDN. BHD.

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

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123001509		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

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OUR REFERENCE : 282579587800

SUNNINGDALE TECH (MALAYSIA) SDN.BHD

LOT PTB 1260 1261 1262
JALAN TUN MUTAHIR
KAW PERIND BANDAR TENGGARA
81440 BANDAR TENGGARA JOHOR

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701066011760		TOTAL AMOUNT	USD 4.00

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JALAN TUN MUTAHIR
KAW PERIND BANDAR TENGGARA
81440 BANDAR TENGGARA JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378296300

AE RUBBER SDN BHD

12 JALAN ISTIMEWA 1
TMN PERINDUSTRIAN CEMERLANG
81800 ULU TIRAM
JOHOR

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000275		TOTAL AMOUNT	USD 4.00

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MALAYSIA
NO. WP 0858

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TMN PERINDUSTRIAN CEMERLANG
81800 ULU TIRAM
JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379196900

T & K ASIA TRADING

20 SG TONGKANG
83100 RENGIT
BATU PAHAT
JOHOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282379196900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701440000295		TOTAL AMOUNT	USD 4.00

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NO. WP 0858

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20 SG TONGKANG
83100 RENGIT
BATU PAHAT
JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479401900

TAN SOO CHERN

NO 12 JALAN MULIA INDAH 3
TAMAN MULIA INDAH
PARIT KANGKONG
83000 BATU PAHAT JOHOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479401900 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701039001201		TOTAL AMOUNT	USD 4.00

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TAMAN MULIA INDAH
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479410800

LEE MUH HERN

TM 73 ,TAMAN MUHIBBAH ,SUNGAI MATI
LEDANG ,84400 ,JOHOR ,MYS
MY

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479410800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196091634		TOTAL AMOUNT	USD 4.00

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LEDANG ,84400 ,JOHOR ,MYS
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RUJUKAN KAMI /
OUR REFERENCE : 282580070300

XING SHUN XING FURNITURE

LOT 2175 PT SERI
JLN TEMENGGUNG AHMAD
84150 PT JAWA
MUAR JOHOR

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282580070300 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701048000749		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378713700

WINITEX SDN BHD

1/2 MILE JALAN PADANG TEMBAK ,0FF J
MERSING ,KLUANG ,KLUANG ,86000 ,JOH
MYS

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282378713700 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701066011136		TOTAL AMOUNT	USD 4.00

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MYS

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379134700

ZAKIAH BINTI MAMAT@MOHAMAD

5314-D
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JLN SULTAN YAHYA PETRA
15200 KOTA BHARU KELANTAN

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 753038000019		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479385800

MOHAMED HAMED MOHAMED SHERIF HAMED
B8-3-05 ANJUNG VISTA ,KUBANG KERIAN
KOTA BHARU ,16150 ,KELANTAN ,MYS
MALAYSIA

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BEING CHARGES AMOUNT ON INWARD TT PAYMENT REFERENCE 282479385800 CREDITED TODAY.			USD 4.00
CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703136000012		TOTAL AMOUNT	USD 4.00

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B8-3-05 ANJUNG VISTA ,KUBANG KERIAN
KOTA BHARU ,16150 ,KELANTAN ,MYS
MALAYSIA

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379095400

SENG HIN RUBBER (M) SDN. BHD.

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JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703015000051		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378650600

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U0275,1ST FLR,JATI COMMERCIAL
CENTRE,JLN TUN MUSTAPHA,
P O BOX 81929,
87029 WP LABUAN

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120005365		TOTAL AMOUNT	USD 4.00

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RUJUKAN KAMI /
OUR REFERENCE : 282579810300

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P O BOX 81929,
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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120005365		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379222900

FORETASK RESOURCES SDN. BHD.

NO. 15 LOT 3436 ,PARKCITY COMMERCIA
SQUARE ,JALAN TUN AHMAD ZAIDI ,BINT
97000 ,SARAWAK ,MYS

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711065001032		TOTAL AMOUNT	USD 4.00

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579853400

MOHD ISKANDAR LAU BIN ABDULLAH

427A TAMAN SEAVIEW
JALAN TANJUNG BATU
97000 BINTULU
SARAWAK

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	USD 4.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011037290		TOTAL AMOUNT	USD 4.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379347400

SIEW WAI TSIUNG

LOT 936 JALAN LAUTAN 4
OCEAN PARK
98000 MIRI
SARAWAK

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CURRENCY AND AMOUNT : -	RATE : -	LESS : COMMISSION	-
		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 711122001335		TOTAL AMOUNT	EUR 3.50

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NO. WP 0858

SIEW WAI TSIUNG
LOT 936 JALAN LAUTAN 4
OCEAN PARK
98000 MIRI
SARAWAK

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379347500

TAN MUNG SAR

LOT 6407, GREENVILLE
OFF JALAN PROMIN JAYA 7
98107 MIRI, SARAWAK

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		LESS: COST OF CABLE & SERVICE CHARGE	-
LESS AGENTS: - CHARGES		TOTAL	EUR 3.50
NOMBOR AKAUN / ACCOUNT NUMBER : 711122003409		TOTAL AMOUNT	EUR 3.50

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LOT 6407, GREENVILLE
OFF JALAN PROMIN JAYA 7
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MALAYAN BANKING BERHAD
CP Advice - GST inward TT Debit

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JOB NAME :

Program ID : I2S Engine Generator
File Name (PDF) : MQ0916B_V189_01_031122.pdf
Total Accounts : 93
Total Pages : 93
Total Impressions : 186

First Record : 281573556600
Last Record : 282379347500

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