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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 281573556600

LUCIANO GIORGI

VILLA H, 77 MOO 6
CHEANGTHALAY
THALANG PHUKET 83110
THAILAND

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 IST. NAZIONALE PREVIDENZA SOCIALE CREDITED TO YOUR ACCOUNT REM : INPS PENSION PAYMENT			EUR 5427.85
CURRENCY AND AMOUNT : Gross : EUR 5427.85 Nett 1 : EUR 5427.85	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712307001068		**TOTAL AMOUNT**	5427.85

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MALAYSIA
NO. WP 0858

LUCIANO GIORGI
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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 : 281774892900

POH KIM PHENG

NO 3 JLN USJ 9/3A
47620 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 BIOTECHNOLOGY AND BIOLOGICAL S CREDITED TO YOUR ACCOUNT REM : JSS PENSION			MYR 854.59
CURRENCY AND AMOUNT : Gross : GBP 159.23 Nett 1 : GBP 159.23	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514235464415		**TOTAL AMOUNT**	854.59

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NO. WP 0858

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NO 3 JLN USJ 9/3A
47620 SUBANG JAYA
SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 281775438500

OH CHENG SIM

9-02-02
LEBUHRAYA BATA LANCHENG
TMN SERI DAMAI, GEORGETOWN
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 NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF PAULINE KHOO CREDITED TO YOUR ACCOUNT REM : Pauline			MYR 2683.50
CURRENCY AND AMOUNT : Gross : GBP 500.00 Nett 1 : GBP 500.00	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 157157820681		**TOTAL AMOUNT**	2678.50

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NO. WP 0858

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9-02-02
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TMN SERI DAMAI, GEORGETOWN
11600 PULAU PINANG

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282177114800

AYESHA BINTI ABDULLAH SCOTT

LOT 2679 BKT BEDEGONG
SG SELISIK SUNGAI PAGI
44020 K KUBU BHARU

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 ROYAL BANK OF SCOTLAND PLC,LONDON BY ORDER OF NAVEED BABARIYA CREDITED TO YOUR ACCOUNT REM : Fatima Sadaqa			MYR 161.01
CURRENCY AND AMOUNT : Gross : GBP 30.00 Nett 1 : GBP 30.00	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108083377985		**TOTAL AMOUNT**	156.01

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MALAYSIA
NO. WP 0858

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LOT 2679 BKT BEDEGONG
SG SELISIK SUNGAI PAGI
44020 K KUBU BHARU

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282277772900

MANOGARAN A/L AMMASY

NO 30 LORONG 5
TAMAN MAJU
BATU 12 JLN BIDOR
36020 TELUK INTAN

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 1487.00
CURRENCY AND AMOUNT : Gross : AUD 500.00 Nett 1 : AUD 500.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108065161455		**TOTAL AMOUNT**	1482.00

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MALAYSIA
NO. WP 0858

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NO 30 LORONG 5
TAMAN MAJU
BATU 12 JLN BIDOR
36020 TELUK INTAN

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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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282277795500

SWAGATHA GROUP SDN BHD

NO 215 TAMAN DESA SEROJA
JALAN REKO
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 STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF CRAB SINERGY SRL CREDITED TO YOUR ACCOUNT REM : /ROC/ 00959BIM50735///URI/SWG/2022 D			MYR 64116.69
CURRENCY AND AMOUNT : Gross : EUR 13812.00 Nett 1 : EUR 13812.00	Rate 1 : 4.6421	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512026668194		**TOTAL AMOUNT**	64111.69

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NO. WP 0858

SWAGATHA GROUP SDN BHD
NO 215 TAMAN DESA SEROJA
JALAN REKO
43000 KAJANG
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 : 282377923000

WONG HONG WEI

NO 112 ,LAHAR KEPAR ,KEPALA BATAS
13200 ,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 INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ASIA) LIMITED, HONG KONG BY ORDER OF WONG CHOOI YIN CREDITED TO YOUR ACCOUNT REM : CURRENT EXPENSES			MYR 59332.50
CURRENCY AND AMOUNT : Gross : HKD 99920.00 Nett 1 : HKD 99920.00	Rate 1 : 59.3800	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107415009630		**TOTAL AMOUNT**	59327.50

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MALAYSIA
NO. WP 0858

WONG HONG WEI
NO 112 ,LAHAR KEPAR ,KEPALA BATAS
13200 ,PULAU PINANG ,MYS

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

MAKLUMAT KREDIT/ADVICE OF CREDIT

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378004100

CHIN MEI NGOH

209 KG KERAYONG
OFF JLN AIRPORT
50460 K.L

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 MR GRABOWSKI ERNST-GERRIT ALEXANDER CREDITED TO YOUR ACCOUNT REM : LOVING SUPPORT			MYR 1118.72
CURRENCY AND AMOUNT : Gross : HKD 1900.00 Nett 1 : HKD 1900.00	Rate 1 : 58.8800	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114048867536		**TOTAL AMOUNT**	1113.72

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MALAYSIA
NO. WP 0858

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OFF JLN AIRPORT
50460 K.L

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

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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 INWARD TT RECEIVED FROM ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF STICHTING SHELL PENSIOENFONDS CREDITED TO YOUR ACCOUNT REM : UITKERING MAAND 11 2022 - NR 185.64			EUR 4803.74
CURRENCY AND AMOUNT : Gross : EUR 4803.74 Nett 1 : EUR 4803.74	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764089003564		**TOTAL AMOUNT**	4803.74

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MALAYSIA
NO. WP 0858

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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378062500

SURPLUSON SDN BHD

P O BOX 382
98857 LAWAS
AUSTRALIA

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 MARTEN LABO PUDUN CREDITED TO YOUR ACCOUNT REM : COMPANY OVERDRAFT - PAYMENT TO			MYR 2289.98
CURRENCY AND AMOUNT : Gross : AUD 770.00 Nett 1 : AUD 770.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 511047314637		**TOTAL AMOUNT**	2284.98

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NO. WP 0858

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AUSTRALIA

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TEL : 03 20747418

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378075400

ASAHI BEST BASE SDN BHD

LOT 11,
KULIM IND ESTATE,
09000 KULIM,
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,TOKYO BY ORDER OF ASAHI TSUSHIN CO.,LTD. CREDITED TO YOUR ACCOUNT REM :			JPY 121100.00
CURRENCY AND AMOUNT : Gross : JPY 121100.00 Nett 1 : JPY 121100.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702111000110		**TOTAL AMOUNT**	121100.00

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NO. WP 0858

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09000 KULIM,
KEDAH.

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378087100

JOANNA FOONG LAI PING

NO 8 JALAN 49B
SECTION 4
46000 P.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 LAI FOONG CREDITED TO YOUR ACCOUNT REM : T 0163959716 For food and repairs T			MYR 5745.28
CURRENCY AND AMOUNT : Gross : USD 1229.20 Nett 1 : USD 1229.20	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 164182448597		**TOTAL AMOUNT**	5745.28

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MALAYSIA
NO. WP 0858

JOANNA FOONG LAI PING
NO 8 JALAN 49B
SECTION 4
46000 P.JAYA

Maybank

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

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378146600

WONG LEE HIONG

NOP 464A BKT ORANG
PARK
97000 BINTULU

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 ZEALAND,WELLINGTON BY ORDER OF LING LI, LILY CREDITED TO YOUR ACCOUNT REM : FAMILY			MYR 1360.50
CURRENCY AND AMOUNT : Gross : NZD 500.00 Nett 1 : NZD 500.00	Rate 1 : 2.7210	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 111065502822		**TOTAL AMOUNT**	1355.50

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NO. WP 0858

WONG LEE HIONG
NOP 464A BKT ORANG
PARK
97000 BINTULU

Maybank

MALAYAN BANKING BERHAD (3813-K)
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RUJUKAN KAMI /
OUR REFERENCE : 282378178000

JUTASAMA SDN. BHD.

PT 15926 JALAN BANDAR LAMA
KAW PERUSAHAAN SEGENTING
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 JUTASAMA SDN BHD CREDITED TO YOUR ACCOUNT REM : INV NBR. SS2207-008 AND ETC RFB TCX			USD 118962.00
CURRENCY AND AMOUNT : Gross : USD 118962.00 Nett 1 : USD 118962.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781006060		**TOTAL AMOUNT**	118962.00

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MALAYSIA
NO. WP 0858

JUTASAMA SDN. BHD.
PT 15926 JALAN BANDAR LAMA
KAW PERUSAHAAN SEGENTING
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* : 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 INWARD TT RECEIVED FROM DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF TKM GMBH CREDITED TO YOUR ACCOUNT REM : INVOICE MSP01578,1577,1579,1575, 157			USD 34065.50
CURRENCY AND AMOUNT : Gross : USD 34065.50 Nett 1 : USD 34065.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757401000021		**TOTAL AMOUNT**	34065.50

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NO. WP 0858

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

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 : 282378296300

AE RUBBER SDN BHD

12 JALAN ISTIMEWA 1
TMN PERINDUSTRIAN CEMERLANG
81800 ULU TIRAM
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 WACHOVIA BANK, NA,NEW YORK BY ORDER OF INTERPLEX(SUZHOU)PRECISION CREDITED TO YOUR ACCOUNT REM : /ROC/GOODS			USD 8100.00
CURRENCY AND AMOUNT : Gross : USD 8100.00 Nett 1 : USD 8100.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000275		**TOTAL AMOUNT**	8100.00

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NO. WP 0858

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TMN PERINDUSTRIAN CEMERLANG
81800 ULU TIRAM
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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378303800

AMY KOK YET LIN

50 ,JALAN SS 2/4 ,PETALING JAYA ,47
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 WACHOVIA BANK, NA,NEW YORK BY ORDER OF CUSTOMORE COMPANY LIMITED. ADD: CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR SERVICE CHARGE FOR AMY			USD 3068.00
CURRENCY AND AMOUNT : Gross : USD 3068.00 Nett 1 : USD 3068.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 762759000793		**TOTAL AMOUNT**	3068.00

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NO. WP 0858

AMY KOK YET LIN
50 ,JALAN SS 2/4 ,PETALING JAYA ,47
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 : 282378394300

GERALD CHARLES MARTINEZ

NO 117
JALAN 1/3
TAMAN DAGANG
68000 AMPANG S'NGOR

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 OUTRIGGER LIMITED CREDITED TO YOUR ACCOUNT REM : FV TO GERALD CHARLES MARTINEZ 01 NO			MYR 2275.11
CURRENCY AND AMOUNT : Gross : AUD 765.00 Nett 1 : AUD 765.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114124055328		**TOTAL AMOUNT**	2270.11

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SHAH ALAM
MALAYSIA
NO. WP 0858

GERALD CHARLES MARTINEZ
NO 117
JALAN 1/3
TAMAN DAGANG
68000 AMPANG S'NGOR

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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378433800

HOR YEOW CHOY

NO 47 ,JALAN AMAN PERDANA 9H/KU5 ,T
AMAN PERDANA ,KLANG ,41050 ,SELANGO
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 UBS AG, ZURICH BY ORDER OF BENJAMIN HO KONG MENG CREDITED TO YOUR ACCOUNT REM : BEN JOHN			MYR 914.75
CURRENCY AND AMOUNT : Gross : CHF 195.00 Nett 1 : CHF 195.00	Rate 1 : 4.6910	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162843231120		**TOTAL AMOUNT**	909.75

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NO. WP 0858

HOR YEOW CHOY
NO 47 ,JALAN AMAN PERDANA 9H/KU5 ,T
AMAN PERDANA ,KLANG ,41050 ,SELANGO
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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378435000

CHEAH YOU MING

NO 70 JALAN KOLAM AIR 4 ,OFF JALAN
KUALA LUMPUR ,51200 ,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 DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF CHEN XIAOLIN CREDITED TO YOUR ACCOUNT REM : /RFB/221101MS39922800FEE			USD 60.00
CURRENCY AND AMOUNT : Gross : USD 35.00 Nett 1 : USD 35.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764481000897		**TOTAL AMOUNT**	60.00

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CHEAH YOU MING
NO 70 JALAN KOLAM AIR 4 ,OFF JALAN
KUALA LUMPUR ,51200 ,WP KUALA LUMPU
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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378454100

MYGEN POWER SOLUTION (M) SDN. BHD.

NO. 234-2A ,JALAN HARUAN 5/6 ,PUSAT KOMERSIAL OAKLAND ,SEREMBAN ,70300 NEGERI SEMBILAN ,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 IES TEAM SDN. BHD. CREDITED TO YOUR ACCOUNT REM : CONSULTANCY			USD 26834.75
CURRENCY AND AMOUNT : Gross : USD 26834.75 Nett 1 : USD 26834.75	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712482006106		**TOTAL AMOUNT**	26834.75

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SHAH ALAM
MALAYSIA
NO. WP 0858

MYGEN POWER SOLUTION (M) SDN. BHD.
NO. 234-2A ,JALAN HARUAN 5/6 ,PUSAT
KOMERSIAL OAKLAND ,SEREMBAN ,70300
NEGERI SEMBILAN ,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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378474400

TEH SIEW YOKE

NO 12 JLN BURUNG TERKUKUR
TAMAN BUKIT MALURI
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 WACHOVIA BANK, NA,NEW YORK BY ORDER OF MR KOK LEONG LOH CREDITED TO YOUR ACCOUNT REM : NIL			MYR 9193.76
CURRENCY AND AMOUNT : Gross : USD 1967.00 Nett 1 : USD 1967.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114589065620		**TOTAL AMOUNT**	9188.76

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SHAH ALAM
MALAYSIA
NO. WP 0858

TEH SIEW YOKE
NO 12 JLN BURUNG TERKUKUR
TAMAN BUKIT MALURI
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

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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:-

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 KUNSHAN BONDX INT L LOGISTICS CO., CREDITED TO YOUR ACCOUNT REM : OCEAN FREIGHT			USD 1117.00
CURRENCY AND AMOUNT : Gross : USD 1117.00 Nett 1 : USD 1117.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708270000056		**TOTAL AMOUNT**	1117.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SLA LOGISTIC SERVICE
NO 26 PERSIARAN PERDANA 4
PINJI PERDANA
31500 LAHAT
PERAK PERAK

Maybank

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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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378500300

EDE AND RAVENSCROFT (MALAYSIA) SDN.

F16-1-2,1ST FLOORDIAMOND SQ
BUSINESS CENTRE JLN SEMARAK
API 3 OFF JLN GOMBAK
53000 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 EAST ASIA,LIMITED,THE,HONG KONG BY ORDER OF HKSKH MING HUA THEOLOGICAL COLLEGE CREDITED TO YOUR ACCOUNT REM : INV 4023			MYR 559.36
CURRENCY AND AMOUNT : Gross : HKD 950.00 Nett 1 : HKD 950.00	Rate 1 : 58.8800	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514347016549		**TOTAL AMOUNT**	554.36

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MALAYSIA
NO. WP 0858

EDE AND RAVENSCROFT (MALAYSIA) SDN.
F16-1-2,1ST FLOORDIAMOND SQ
BUSINESS CENTRE JLN SEMARAK
API 3 OFF JLN GOMBAK
53000 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378627600

KIU HAI ING

NO 81 TAMAN PEGAWAI
JALAN LUMUT
32000 SITIAWAN
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 KIU TING CHAI CREDITED TO YOUR ACCOUNT REM :			MYR 1705.33
CURRENCY AND AMOUNT : Gross : EUR 370.00 Nett 1 : EUR 370.00	Rate 1 : 4.6090	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108168192056		**TOTAL AMOUNT**	1705.33

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SHAH ALAM
MALAYSIA
NO. WP 0858

KIU HAI ING
NO 81 TAMAN PEGAWAI
JALAN LUMUT
32000 SITIAWAN
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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378647600

FOO GUAT HWA

UNIT 2-15-1 BLOCK B
KONDO STONOR PARK
JALAN STONOR
50450 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 CITIBANK N.A., NEW YORK BY ORDER OF LINSCAN ADVANCED PIPE LINES CREDITED TO YOUR ACCOUNT REM : FINAL SETTLEMENT INSTALLMENT			USD 4061.74
CURRENCY AND AMOUNT : Gross : USD 4061.74 Nett 1 : USD 4061.74	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714785000122		**TOTAL AMOUNT**	4061.74

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NO. WP 0858

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UNIT 2-15-1 BLOCK B
KONDO STONOR PARK
JALAN STONOR
50450 K.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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378650600

VMA MARITIME SERVICES (M) SDN BHD

U0275,1ST FLR,JATI COMMERCIAL
CENTRE,JLN TUN MUSTAPHA,
P O BOX 81929,
87029 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 CITIBANK N.A., NEW YORK BY ORDER OF DAVA PTE. LTD. CREDITED TO YOUR ACCOUNT REM : 3623			USD 44962.00
CURRENCY AND AMOUNT : Gross : USD 44962.00 Nett 1 : USD 44962.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120005365		**TOTAL AMOUNT**	44962.00

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MALAYSIA
NO. WP 0858

VMA MARITIME SERVICES (M) SDN BHD
U0275,1ST FLR,JATI COMMERCIAL
CENTRE,JLN TUN MUSTAPHA,
P O BOX 81929,
87029 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

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

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

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 THEODIST LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE NO: PI2989			USD 2640.44
CURRENCY AND AMOUNT : Gross : USD 2640.44 Nett 1 : USD 2640.44	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000080		**TOTAL AMOUNT**	2640.44

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REAIM FURNITURE SDN BHD FKA WONDERB
NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
JOHOR

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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SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378659900

REAIM FURNITURE SDN BHD FKA WONDERB

NO 20 JLN DATO YUNUS 1
TMN PERIND DATO YUNUS SULAIMAN
81120 GELANG PATAH (5 KEDAI)
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 WACHOVIA BANK, NA,NEW YORK BY ORDER OF THEODIST LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE NO: PI2989			USD 2682.30
CURRENCY AND AMOUNT : Gross : USD 2682.30 Nett 1 : USD 2682.30	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000080		**TOTAL AMOUNT**	2682.30

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

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* : 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:-

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 INTERNATIONAL DEVELOPERS EXPERTS CREDITED TO YOUR ACCOUNT REM : OPERATIONAL EXPENSES			USD 2037.00
CURRENCY AND AMOUNT : Gross : USD 2037.00 Nett 1 : USD 2037.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714600001597		**TOTAL AMOUNT**	2037.00

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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

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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:-

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 ROBERTO GIOVANNI DA MUTTEN CREDITED TO YOUR ACCOUNT REM : / ROC/SP-15190085-0			CHF 4975.00
CURRENCY AND AMOUNT : Gross : CHF 4975.00 Nett 1 : CHF 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 : 762272000145		**TOTAL AMOUNT**	4975.00

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MALAYSIA
NO. WP 0858

PERNIAGAAN DINAMIK UNGGUL
NO 10 JALAN OPERA C U2/C
TAMAN TTDI JAYA
40150 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378687800

WAINA LEONG

B-16-2 CASA INDAH 1
NO 2 PERSIARAN SURIAN
PJU 3 KOTA DAMANSARA
47410 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 DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF WAINA LEONG KAZAKHSTAN, G.ASTANA, CREDITED TO YOUR ACCOUNT REM : 343. OWN FUNDS TRANSFER OWN MONEY			USD 2100.00
CURRENCY AND AMOUNT : Gross : USD 2100.00 Nett 1 : USD 2100.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714721003712		**TOTAL AMOUNT**	2100.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

WAINA LEONG
B-16-2 CASA INDAH 1
NO 2 PERSIARAN SURIAN
PJU 3 KOTA DAMANSARA
47410 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* : 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

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 BLUE RIBBON LLC CREDITED TO YOUR ACCOUNT REM : / GOD1113110223252457PAYMENT FOR JUN			USD 6378.55
CURRENCY AND AMOUNT : Gross : USD 6378.55 Nett 1 : USD 6378.55	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701066011136		**TOTAL AMOUNT**	6378.55

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NO. WP 0858

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MERSING ,KLUANG ,KLUANG ,86000 ,JOH
MYS

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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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378741900

AURA ENGINEERING RESOURCES SDN. BHD

26 JALAN SUNGAI JELUH 32/189
BUKIT NAGA SEKSYEN 32
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 GLOBALINDO INTI SARANA P CREDITED TO YOUR ACCOUNT REM : PEMBELIAN BARANG /2012//INV22100001			USD 51619.16
CURRENCY AND AMOUNT : Gross : USD 51619.16 Nett 1 : USD 51619.16	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781005712		**TOTAL AMOUNT**	51619.16

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SHAH ALAM
MALAYSIA
NO. WP 0858

AURA ENGINEERING RESOURCES SDN. BHD
26 JALAN SUNGAI JELUH 32/189
BUKIT NAGA SEKSYEN 32
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

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

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

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 AVITRON PRIVATE LIMITED CREDITED TO YOUR ACCOUNT REM :			USD 1003.95
CURRENCY AND AMOUNT : Gross : USD 1003.95 Nett 1 : USD 1003.95	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707134020118		**TOTAL AMOUNT**	1003.95

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MALAYSIA
NO. WP 0858

GLOBAL AIRFREIGHT (PENANG) SDN. BHD
LEVEL 20A MENARA NORTHAM
55 JALAN SULTAN AHMAD SHAH
10050 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* : 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 INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF HIGHLY ELECTRICAL APPLIANCES INDIA CREDITED TO YOUR ACCOUNT REM : TWDS INV NO 22207153			USD 24872.00
CURRENCY AND AMOUNT : Gross : USD 24872.00 Nett 1 : USD 24872.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712268000370		**TOTAL AMOUNT**	24872.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

KASHIMA (M) SDN.BHD.
NO 8 JALAN P/8
KAWASAN PERINDUSTRIAN BANGI
KAJANG
43000 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378828500

NG SIEW KOW

SD 30 JLN CAHAYA
SALAK SOUTH GARDEN
57100 KL

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 TGS LIMITED CREDITED TO YOUR ACCOUNT REM : 16791/ EXPENSES REIMBURSE			GBP 9000.00
CURRENCY AND AMOUNT : Gross : GBP 9000.00 Nett 1 : GBP 9000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714235008751		**TOTAL AMOUNT**	9000.00

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MALAYSIA
NO. WP 0858

NG SIEW KOW
SD 30 JLN CAHAYA
SALAK SOUTH GARDEN
57100 KL

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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378843500

DOON SOOI LENG

NO.15
JALAN USJ 26/1B
SUBANG JAYA
47640 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 DOON SOOI LENG CREDITED TO YOUR ACCOUNT REM : REMITTANCES TO OWN BANK ACCOUNT ABR			MYR 35713.15
CURRENCY AND AMOUNT : Gross : USD 7640.81 Nett 1 : USD 7640.81	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 312361101378		**TOTAL AMOUNT**	35708.15

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MALAYSIA
NO. WP 0858

DOON SOOI LENG
NO.15
JALAN USJ 26/1B
SUBANG JAYA
47640 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* : 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 INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF MINDGATE PTE. LTD. CREDITED TO YOUR ACCOUNT REM : SALARY FOR OCT. 22			USD 5645.00
CURRENCY AND AMOUNT : Gross : USD 5645.00 Nett 1 : USD 5645.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714486004949		**TOTAL AMOUNT**	5645.00

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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

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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378908100

TAN BEE TEEN

B2-5 TAMAN KENANGA MEWAH
JLN KENANGA 3/21 TMN KENANGA SEK 3
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 CITIBANK N.A., NEW YORK BY ORDER OF PAYMASTER - NHS CREDITED TO YOUR ACCOUNT REM : /ROC/ JE418219P			MYR 1136.95
CURRENCY AND AMOUNT : Gross : USD 243.25 Nett 1 : USD 243.25	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 154071015791		**TOTAL AMOUNT**	1136.95

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TAN BEE TEEN
B2-5 TAMAN KENANGA MEWAH
JLN KENANGA 3/21 TMN KENANGA SEK 3
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

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:-

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 EXPRESS CONSOLIDATION LTD CREDITED TO YOUR ACCOUNT REM : INV-22080077			USD 25.00
CURRENCY AND AMOUNT : Gross : USD 25.00 Nett 1 : USD 25.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712455002356		**TOTAL AMOUNT**	25.00

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BATU UNJUR
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282378980500

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,HONG KONG BY ORDER OF DEUTSCHE BANK AG HONG KONG BRANCH CREDITED TO YOUR ACCOUNT REM : ON BEHALF OF MBI TBK ID11 TANGERANG			EUR 934.80
CURRENCY AND AMOUNT : Gross : EUR 934.80 Nett 1 : EUR 934.80	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**	934.80

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SEKSYEN 33, 40400
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MALAYAN BANKING BERHAD (3813-K)
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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 : 282378981300

SEIMITSU ELECTRONIC (M) SDN BHD

NO 3 JALAN REBANA 3
OFF JALAN SERULING 59
TAMAN KLANG JAYA
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 DEUTSCHE BANK AG,FRANKFURT AM MAIN BY ORDER OF SFC ENERGY POWER SRL CREDITED TO YOUR ACCOUNT REM : DIFFERENCE OF INVOICE 22645			EUR 1696.07
CURRENCY AND AMOUNT : Gross : EUR 1696.07 Nett 1 : EUR 1696.07	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712110006754		**TOTAL AMOUNT**	1696.07

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TAMAN KLANG JAYA
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PRIVATE AND CONFIDENTIAL

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

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 ASIA POLY INDUSTRIAL SDN BHD CREDITED TO YOUR ACCOUNT REM : TRANSFER OF FUND (FUND REPAYMENT FO			USD 300000.00
CURRENCY AND AMOUNT : Gross : USD 300000.00 Nett 1 : USD 300000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712110006688		**TOTAL AMOUNT**	300000.00

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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)
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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 : 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:-

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 MARENA COMPANY PRIVATE LIMITED CREDITED TO YOUR ACCOUNT REM : /RFB/PART PMT FOR PENTANE /INV/ 091			USD 23192.00
CURRENCY AND AMOUNT : Gross : USD 23192.00 Nett 1 : USD 23192.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123001418		**TOTAL AMOUNT**	23192.00

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MALAYSIA
NO. WP 0858

GROUP 9 CHEMICALS SDN. BHD.
NO 56A ,JALAN SS22/25 ,PETALING JAY
47400 ,SELANGOR ,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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379063200

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 26730.61
CURRENCY AND AMOUNT : Gross : USD 5719.00 Nett 1 : USD 5719.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514347006293		**TOTAL AMOUNT**	26725.61

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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)
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50050 KUALA LUMPUR, MALAYSIA
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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 INWARD TT RECEIVED FROM LANDESBANK HESSEN-THUERINGEN GIROZENTRALE, FRANKFURT AM MAIN BY ORDER OF JTI SWISS PENSION FUND CREDITED TO YOUR ACCOUNT REM : /ROC/DNR-3-VBN-3-1			CHF 525.00
CURRENCY AND AMOUNT : Gross : CHF 525.00 Nett 1 : CHF 525.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714329040379		**TOTAL AMOUNT**	525.00

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NO. WP 0858

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57 JLN SETIARAYA
BKT DAMANSARA
50490 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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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 INWARD TT RECEIVED FROM BARCLAYS BANK PLC,LONDON BY ORDER OF BUCK CONSULTANTS (ADMINISTRATION CREDITED TO YOUR ACCOUNT REM : PENSION PENSION			GBP 1332.24
CURRENCY AND AMOUNT : Gross : GBP 1332.24 Nett 1 : GBP 1332.24	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712820000716		**TOTAL AMOUNT**	1332.24

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MALAYSIA
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

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

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RUJUKAN KAMI /
OUR REFERENCE : 282379095400

SENG HIN RUBBER (M) SDN. BHD.

KAWASAN PERINDUSTRIAN SG NAL
JALAN STAPUNAL
18000 KUALA KRAI
KELANTAN

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 R1 INTERNATIONAL PTE LTD CREDITED TO YOUR ACCOUNT REM : R22153 R22152 R22133 R22157 R22156			USD 2051035.31
CURRENCY AND AMOUNT : Gross : USD 2051035.31 Nett 1 : USD 2051035.31	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703015000051		**TOTAL AMOUNT**	2051035.31

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NO. WP 0858

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JALAN STAPUNAL
18000 KUALA KRAI
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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 : 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 INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF PAY ICX LIMITED CREDITED TO YOUR ACCOUNT REM : STEMEXCELL			USD 7129.50
CURRENCY AND AMOUNT : Gross : USD 7129.50 Nett 1 : USD 7129.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714440002141		**TOTAL AMOUNT**	7129.50

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MALAYSIA
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ORI BIONATURE (M) SDN. BHD.
5 JALAN MJ16
TMN PERINDUSTRIAN MERANTI JAYA
47120 PUCHONG
SELANGOR

Maybank

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

MAKLUMAT KREDIT/ADVICE OF CREDIT

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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

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 ENERGYPEAK FZE CREDITED TO YOUR ACCOUNT REM : / FRS1110111223717403224364 224714 2			USD 5695.10
CURRENCY AND AMOUNT : Gross : USD 5695.10 Nett 1 : USD 5695.10	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123001471		**TOTAL AMOUNT**	5695.10

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NO. WP 0858

MEWAH FORWARDING AGENCY
NO 133
JALAN LUMBA KUDA
80300 JOHOR BAHRU
JOHOR DARUL TAKZIM

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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379120000

SARJIT SINGH A/L CHINGARA SINGH

5-13A-5 PUNCAK SERI
KELANA CONDO
JLN PJU 14/46
47200 P.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 REENAJIT KAUR CREDITED TO YOUR ACCOUNT REM : /CCT/ L9XBOM4L00AI FAMILY EXPENSES			MYR 10282.80
CURRENCY AND AMOUNT : Gross : USD 2200.00 Nett 1 : USD 2200.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112353069808		**TOTAL AMOUNT**	10282.80

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SARJIT SINGH A/L CHINGARA SINGH
5-13A-5 PUNCAK SERI
KELANA CONDO
JLN PJU 14/46
47200 P.JAYA

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* : 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 INWARD TT RECEIVED FROM CITIBANK N.A., NEW YORK BY ORDER OF CN TONG CTY CP KHOAN DICH VU CREDITED TO YOUR ACCOUNT REM : PAY SALARY IN OCT22			USD 8240.66
CURRENCY AND AMOUNT : Gross : USD 8240.66 Nett 1 : USD 8240.66	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714392001188		**TOTAL AMOUNT**	8240.66

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

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 CSL CORPORATION CO.,LTD. CREDITED TO YOUR ACCOUNT REM : COMMMERCIAL GOODS			USD 12237.20
CURRENCY AND AMOUNT : Gross : USD 12237.20 Nett 1 : USD 12237.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712482005825		**TOTAL AMOUNT**	12237.20

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SELANGOR ,MYS

Maybank

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TEL : 03 20747418

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OUR REFERENCE : 282379134700

ZAKIAH BINTI MAMAT@MOHAMAD

5314-D
LUNDANG
JLN SULTAN YAHYA PETRA
15200 KOTA BHARU KELANTAN

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 ASIAN DEVELOPMENT BANK CREDITED TO YOUR ACCOUNT REM :			USD 2755.03
CURRENCY AND AMOUNT : Gross : USD 2755.03 Nett 1 : USD 2755.03	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 753038000019		**TOTAL AMOUNT**	2755.03

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5314-D
LUNDANG
JLN SULTAN YAHYA PETRA
15200 KOTA BHARU KELANTAN

Maybank

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

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OUR REFERENCE : 282379135400

OTHMAN BIN JUSOH

43 TAMAN PAKIS
KM 12,JALAN CHERAS
43200 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 CITIBANK N.A., NEW YORK BY ORDER OF ASIAN DEVELOPMENT BANK CREDITED TO YOUR ACCOUNT REM :			MYR 4884.38
CURRENCY AND AMOUNT : Gross : USD 1045.01 Nett 1 : USD 1045.01	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 014299114085		**TOTAL AMOUNT**	4879.38

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43200 KAJANG
SELANGOR

Maybank

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TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379136600

YEONG KET SEONG

162 PERSIARAN
WIRAJAYA BARAT 32
TAMAN SERI 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 ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF SOON FONG CREDITED TO YOUR ACCOUNT REM :			MYR 9218.00
CURRENCY AND AMOUNT : Gross : EUR 2000.00 Nett 1 : EUR 2000.00	Rate 1 : 4.6090	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108177846768		**TOTAL AMOUNT**	9213.00

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MALAYSIA
NO. WP 0858

YEONG KET SEONG
162 PERSIARAN
WIRAJAYA BARAT 32
TAMAN SERI 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379143000

SIM HEE PANG

NO 347 LRG 3
TAMAN ROSEWOOD
JALAN TABUAN DAYAK
93350 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 BARCLAYS BANK PLC,LONDON BY ORDER OF SIM HEE PANG CREDITED TO YOUR ACCOUNT REM : OWN TRANSFER			GBP 6700.00
CURRENCY AND AMOUNT : Gross : GBP 6700.00 Nett 1 : GBP 6700.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 761033000045		**TOTAL AMOUNT**	6700.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SIM HEE PANG
NO 347 LRG 3
TAMAN ROSEWOOD
JALAN TABUAN DAYAK
93350 KUCHING SARAWAK

Maybank

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

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OUR REFERENCE : 282379151900

AHMAD SHAHRIMAN BIN MOHD SHARIFF

14 SS 5D/4 ,KELANA JAYA ,PETALING J
47301 ,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 NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF JONES LANG LASALLE (SE) LIMITED CREDITED TO YOUR ACCOUNT REM : 504 GRANITE APARTMENTS			GBP 1092.00
CURRENCY AND AMOUNT : Gross : GBP 1092.00 Nett 1 : GBP 1092.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714123067156		**TOTAL AMOUNT**	1092.00

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NO. WP 0858

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14 SS 5D/4 ,KELANA JAYA ,PETALING J
47301 ,SELANGOR ,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 : 282379153100

JOHAN ARIFF VANDERDRIFT

NO 1 ELITIS PINGGIRAN ANCALA
VALENCIA
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 INWARD TT RECEIVED FROM STANDARD CHARTERED BANK (GERMANY) GMBH,FRANKFURT AM MAIN BY ORDER OF STICHTING PHILIPS PENSIOENFONDS I CREDITED TO YOUR ACCOUNT REM : PENSIOEN 2022-11			EUR 7116.19
CURRENCY AND AMOUNT : Gross : EUR 7116.19 Nett 1 : EUR 7116.19	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712763001522		**TOTAL AMOUNT**	7116.19

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MALAYSIA
NO. WP 0858

JOHAN ARIFF VANDERDRIFT
NO 1 ELITIS PINGGIRAN ANCALA
VALENCIA
47000 SUNGAI BULOH
SELANGOR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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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 : 282379166200

BESSIE ONG

NO 9 JALAN PENGHULU 44/3A
BANDAR MAHKOTA CHERAS SEK 3
43200 CHERAS 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 BENEFITS PAYMENT SERVICES CREDITED TO YOUR ACCOUNT REM : IMAD 20221101G1B76E6C002660			MYR 1425.48
CURRENCY AND AMOUNT : Gross : USD 304.98 Nett 1 : USD 304.98	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162384680619		**TOTAL AMOUNT**	1420.48

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MALAYSIA
NO. WP 0858

BESSIE ONG
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BANDAR MAHKOTA CHERAS SEK 3
43200 CHERAS SELANGOR

Maybank

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282379173500

STEPHANE THIERRY PROSPER DENOUN

51 DUTA TROPIKA ,JALAN DUTAMAS 1 ,K LUMPUR ,50480 ,WP KUALA LUMPUR ,MYS HARTFORD

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 AETNA GLOBAL BENEFITS CREDITED TO YOUR ACCOUNT REM : MEDICAL EXPENSES			USD 53.28
CURRENCY AND AMOUNT : Gross : USD 53.28 Nett 1 : USD 53.28	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714730002664		**TOTAL AMOUNT**	53.28

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MALAYSIA
NO. WP 0858

STEPHANE THIERRY PROSPER DENOUN
51 DUTA TROPIKA ,JALAN DUTAMAS 1 ,K
LUMPUR ,50480 ,WP KUALA LUMPUR ,MYS
HARTFORD

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* : 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 INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MALLON RORY KENNETH CREDITED TO YOUR ACCOUNT REM : RORY			USD 3306.00
CURRENCY AND AMOUNT : Gross : USD 3306.00 Nett 1 : USD 3306.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714712003914		**TOTAL AMOUNT**	3306.00

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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

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

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RUJUKAN KAMI /
OUR REFERENCE : 282379184500

YONG KIT KEONG

43 SELASAR ROKAM 4
TAMAN IPOH JAYA
31350 IPOH

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 ABN AMRO BANK N.V.,AMSTERDAM BY ORDER OF KIT YONG CREDITED TO YOUR ACCOUNT REM :			MYR 9218.00
CURRENCY AND AMOUNT : Gross : EUR 2000.00 Nett 1 : EUR 2000.00	Rate 1 : 4.6090	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108010981084		**TOTAL AMOUNT**	9213.00

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MALAYSIA
NO. WP 0858

YONG KIT KEONG
43 SELASAR ROKAM 4
TAMAN IPOH JAYA
31350 IPOH

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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379187000

TBA RESOURCES SDN BHD

NO 18,JLN ANGKASAWAN U1/39
SEKSYEN U1
HICOM GLENMARIE IND PARK
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 BARCLAYS BANK PLC,LONDON BY ORDER OF BOOK RUNNERS LLC CREDITED TO YOUR ACCOUNT REM :			GBP 7308.40
CURRENCY AND AMOUNT : Gross : GBP 7308.40 Nett 1 : GBP 7308.40	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712316001334		**TOTAL AMOUNT**	7308.40

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NO. WP 0858

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NO 18,JLN ANGKASAWAN U1/39
SEKSYEN U1
HICOM GLENMARIE IND PARK
40150 SHAH ALAM SELANGOR

Maybank

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

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379196900

T & K ASIA TRADING

20 SG TONGKANG
83100 RENGIT
BATU PAHAT
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,NEW YORK BY ORDER OF CTY TNHH XUAT NHAP KHAU GLOBIS CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR CONTRACT: SC/2022/09/20			USD 15562.00
CURRENCY AND AMOUNT : Gross : USD 15562.00 Nett 1 : USD 15562.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701440000295		**TOTAL AMOUNT**	15562.00

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MALAYSIA
NO. WP 0858

T & K ASIA TRADING
20 SG TONGKANG
83100 RENGIT
BATU PAHAT
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
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

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:-

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 WAN LEE CREDITED TO YOUR ACCOUNT REM : T +60173349340 Loan			AUD 5000.00
CURRENCY AND AMOUNT : Gross : AUD 5000.00 Nett 1 : AUD 5000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764258002095		**TOTAL AMOUNT**	5000.00

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LEE WAN PING
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DESA PARKCITY ,KUALA LUMPUR ,52200
KUALA LUMPUR ,MYS

Maybank

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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* : 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 INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF AKATI IMPEX PTE LTD CREDITED TO YOUR ACCOUNT REM : INV 15539			USD 11816.77
CURRENCY AND AMOUNT : Gross : USD 11816.77 Nett 1 : USD 11816.77	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**	11816.77

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LOT 3 MAMBANG DIAWAN
31950 KAMPAR
PERAK DARUL RIDZUAN

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 : 282379200000

TAI WAH GARMENTS INDUSTRY SDN BHD

NO 527
JALAN KANGKAR TEBRAU
81100 JOHOR 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 WACHOVIA BANK, NA,NEW YORK BY ORDER OF TAI WAH GARMENTS INDUSTRY SDN CREDITED TO YOUR ACCOUNT REM : TRANSFER TO OWN TRADE ACCOUNT (TRAD			USD 500000.00
CURRENCY AND AMOUNT : Gross : USD 500000.00 Nett 1 : USD 500000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123000370		**TOTAL AMOUNT**	500000.00

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NO. WP 0858

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NO 527
JALAN KANGKAR TEBRAU
81100 JOHOR BAHRU
JOHOR

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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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379200800

LEADMAN PRECISION ENGINEERING SDN.

PLOT 16 LEBUHRAYA
KAMPUNG JAWA
11900 BAYAN 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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF THE TIMKEN COMPANY CREDITED TO YOUR ACCOUNT REM : NO.2209009/9/2/2022			USD 247.00
CURRENCY AND AMOUNT : Gross : USD 247.00 Nett 1 : USD 247.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707134020178		**TOTAL AMOUNT**	247.00

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MALAYSIA
NO. WP 0858

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PLOT 16 LEBUHRAYA
KAMPUNG JAWA
11900 BAYAN LEPAS
PENANG

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 : 282379200900

LEADMAN PRECISION ENGINEERING SDN.

PLOT 16 LEBUHRAYA
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11900 BAYAN 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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF MPB CORPORATION CREDITED TO YOUR ACCOUNT REM : NO.2208149/8/30/2022			USD 3172.00
CURRENCY AND AMOUNT : Gross : USD 3172.00 Nett 1 : USD 3172.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707134020178		**TOTAL AMOUNT**	3172.00

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KAMPUNG JAWA
11900 BAYAN LEPAS
PENANG

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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 : 282379211200

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 DYNAMIC COMMODITIES SDN. BHD. CREDITED TO YOUR ACCOUNT REM : 7007195-1002-022			USD 337597.74
CURRENCY AND AMOUNT : Gross : USD 337597.74 Nett 1 : USD 337597.74	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**	337597.74

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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

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 : 282379213700

VIVA ODYSSEY SDN. BHD.

NO 1 JLN PUTERI 12/5
BANDAR PUTERI
47100 PUCHONG
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 POSCO INTERNATIONAL CORPORATION CREDITED TO YOUR ACCOUNT REM : HEARTS N MINDS TRAINING PROGRAMS 00			USD 252992.27
CURRENCY AND AMOUNT : Gross : USD 252992.27 Nett 1 : USD 252992.27	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712884002494		**TOTAL AMOUNT**	252992.27

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MALAYSIA
NO. WP 0858

VIVA ODYSSEY SDN. BHD.
NO 1 JLN PUTERI 12/5
BANDAR PUTERI
47100 PUCHONG
SELANGOR 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* : 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

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,LONDON BY ORDER OF EN NIK AZHAR + PUAN SHARIFAH SUZAN CREDITED TO YOUR ACCOUNT REM : TRANSFER TO OWN ACCOUNT IE JOINT MA			GBP 4000.00
CURRENCY AND AMOUNT : Gross : GBP 4000.00 Nett 1 : GBP 4000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016013247		**TOTAL AMOUNT**	4000.00

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MALAYSIA
NO. WP 0858

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NO 1, JALAN PJU 1A/3F ,ARA DAMANSAR
PETALING JAYA ,47301 ,SELANGOR ,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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379218600

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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF DON-RAY INTERNATIONAL PTE LTD CREDITED TO YOUR ACCOUNT REM : SUPPLIER INVOICE NO. CI-800409			USD 35853.00
CURRENCY AND AMOUNT : Gross : USD 35853.00 Nett 1 : USD 35853.00	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**	35853.00

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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

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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379221700

ALEJANDRO GONZALEZ AGUILERA

165 JLN AMPANG
MENARA CITIBANK
LVL 33 50450 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 ALEJANDRO GONZALEZ AGUILERA CREDITED TO YOUR ACCOUNT REM : SOPORTE FAMILIAR			USD 4700.00
CURRENCY AND AMOUNT : Gross : USD 4700.00 Nett 1 : USD 4700.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714057005785		**TOTAL AMOUNT**	4700.00

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NO. WP 0858

ALEJANDRO GONZALEZ AGUILERA
165 JLN AMPANG
MENARA CITIBANK
LVL 33 50450 KL WP

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* : 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

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 ESTTEFF ALMUSSTALBAL CAMMCIAL CREDITED TO YOUR ACCOUNT REM : /RFB/94666305095177BF// Purchase/exp			USD 129960.00
CURRENCY AND AMOUNT : Gross : USD 129960.00 Nett 1 : USD 129960.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711065001032		**TOTAL AMOUNT**	129960.00

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FORETASK RESOURCES SDN. BHD.
NO. 15 LOT 3436 ,PARKCITY COMMERCIA
SQUARE ,JALAN TUN AHMAD ZAIDI ,BINT
97000 ,SARAWAK ,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

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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 INWARD TT RECEIVED FROM WACHOVIA BANK, NA,NEW YORK BY ORDER OF PVR LIMITED CREDITED TO YOUR ACCOUNT REM : As per Invoice Number SSINV220037 D			USD 25530.00
CURRENCY AND AMOUNT : Gross : USD 25530.00 Nett 1 : USD 25530.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781003773		**TOTAL AMOUNT**	25530.00

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NO. WP 0858

SEATING SPECTRUM SDN. BHD.
LOT 8028 JLN 4D
BUKIT CHERAKAH
KG BARU SUBANG
40150 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379337900

LAU CHAN WAH

1 JLN BUNGA KEMBOJA
6,TMN MUDA CHERAS
56100 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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF CHOY YOKE LAU OR KEVIN M BUHSE CREDITED TO YOUR ACCOUNT REM : /CCT/L9Y7N4C900AL FAMILY EXPENSES			MYR 4674.00
CURRENCY AND AMOUNT : Gross : USD 1000.00 Nett 1 : USD 1000.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 014011462223		**TOTAL AMOUNT**	4669.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

LAU CHAN WAH
1 JLN BUNGA KEMBOJA
6,TMN MUDA CHERAS
56100 KUALA LUMPUR
.

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* : 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:-

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 MUI SOON LOH CREDITED TO YOUR ACCOUNT REM : SALE OF PROCEEDS RFB 12412141 1101			USD 2291.94
CURRENCY AND AMOUNT : Gross : USD 2291.94 Nett 1 : USD 2291.94	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707013081899		**TOTAL AMOUNT**	2291.94

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OUR REFERENCE : 282379341500

IDA MURNI BINTI MOHD NORDIN

NO 1268 PERSIARAN UTAMA 4/6
TAMAN KULIM UTAMA PHASE 2
09000 KULIM
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 WACHOVIA BANK, NA,NEW YORK BY ORDER OF IDA MURNI BT MOHD NORDIN CREDITED TO YOUR ACCOUNT REM : TRAVEL EXPENSES RFB 12412133 11012			MYR 1041.13
CURRENCY AND AMOUNT : Gross : USD 222.75 Nett 1 : USD 222.75	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 102036748290		**TOTAL AMOUNT**	1036.13

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09000 KULIM
KEDAH

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OUR REFERENCE : 282379346300

CHONG SWEE FAH

34,
SELASAR ROKAM 13,
TAMAN IPOH JAYA,
31350 IPOH.

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 LEE MEI LIN CREDITED TO YOUR ACCOUNT REM : BABY			MYR 5367.00
CURRENCY AND AMOUNT : Gross : GBP 1000.00 Nett 1 : GBP 1000.00	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108177814247		**TOTAL AMOUNT**	5362.00

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SELASAR ROKAM 13,
TAMAN IPOH JAYA,
31350 IPOH.

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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

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 COMPUTERSHARE INVESTOR SERVICES P CREDITED TO YOUR ACCOUNT REM : TRANSACTION PROCEEDS EQUATEPLUSREF			EUR 18033.53
CURRENCY AND AMOUNT : Gross : EUR 18033.53 Nett 1 : EUR 18033.53	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711122001335		**TOTAL AMOUNT**	18033.53

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MALAYSIA
NO. WP 0858

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

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282379347500

TAN MUNG SAR

LOT 6407, GREENVILLE
OFF JALAN PROMIN JAYA 7
98107 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 CITIBANK INTERNATIONAL PLC,DUBLIN BY ORDER OF COMPUTERSHARE INVESTOR SERVICES P CREDITED TO YOUR ACCOUNT REM : TRANSACTION PROCEEDS EQUATEPLUSREF			EUR 39599.18
CURRENCY AND AMOUNT : Gross : EUR 39599.18 Nett 1 : EUR 39599.18	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 711122003409		**TOTAL AMOUNT**	39599.18

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LOT 6407, GREENVILLE
OFF JALAN PROMIN JAYA 7
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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

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 : 1545886 REASON - AGENCY COMMISSION			GBP 4210.00
CURRENCY AND AMOUNT : Gross : GBP 4210.00 Nett 1 : GBP 4210.00	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**	4210.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479358500

A GANESON A/L ALOGAPPAN

NO 14 JLN ABADI 18
TAMAN MALIM JAYA
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 RATHAA GANESON CREDITED TO YOUR ACCOUNT REM :			MYR 1705.45
CURRENCY AND AMOUNT : Gross : USD 364.88 Nett 1 : USD 364.88	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 104021456110		**TOTAL AMOUNT**	1700.45

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SHAH ALAM
MALAYSIA
NO. WP 0858

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NO 14 JLN ABADI 18
TAMAN MALIM JAYA
75250 MELAKA

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 : 282479363600

LENDAIN JIMBITAN @LENDAIN POINTON

LOT NO SD 69
PALM BEACH VILLA
KUALA KINARUT, PAPAR RD
89600 KOTA KINABALU

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 TOWERS WATSON LIMITED GLOBAL CREDITED TO YOUR ACCOUNT REM : PENSION PENSION			MYR 702.36
CURRENCY AND AMOUNT : Gross : USD 150.27 Nett 1 : USD 150.27	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 110144087970		**TOTAL AMOUNT**	697.36

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MALAYSIA
NO. WP 0858

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LOT NO SD 69
PALM BEACH VILLA
KUALA KINARUT, PAPAR RD
89600 KOTA KINABALU

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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 INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF MS SIM KIEN LIEW CREDITED TO YOUR ACCOUNT REM : LCI			GBP 1325.00
CURRENCY AND AMOUNT : Gross : GBP 1325.00 Nett 1 : GBP 1325.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764016014786		**TOTAL AMOUNT**	1325.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

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

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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
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 COMMERZBANK AG,FRANKFURT AM MAIN BY ORDER OF KHMER BEVERAGES CO LTD CREDITED TO YOUR ACCOUNT REM : MT 3 4423			EUR 1446.00
CURRENCY AND AMOUNT : Gross : EUR 1446.00 Nett 1 : EUR 1446.00	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**	1446.00

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NO. WP 0858

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ELITE INDUSTRIAL PARK
SEKSYEN 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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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479374700

AMY LIEW CHEW NGO

P O BOX 14432 ,88850 KOTA KINABALU
KOTA KINABALU ,88850 ,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 BANK OF MONTREAL, THE,MONTREAL BY ORDER OF MS HELENA LIEW CREDITED TO YOUR ACCOUNT REM : GIFT FOR MOM			MYR 10308.00
CURRENCY AND AMOUNT : Gross : CAD 3000.00 Nett 1 : CAD 3000.00	Rate 1 : 3.4360	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 160193067752		**TOTAL AMOUNT**	10303.00

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NO. WP 0858

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P O BOX 14432 ,88850 KOTA KINABALU
KOTA KINABALU ,88850 ,SABAH ,MYS

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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 : 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 INWARD TT RECEIVED FROM CITIBANK INTERNATIONAL PLC,DUBLIN BY ORDER OF COMPUTERSHARE INVESTOR SERVICES P CREDITED TO YOUR ACCOUNT REM : TRANSACTION PROCEEDS EQUATEPLUSREF			EUR 13324.92
CURRENCY AND AMOUNT : Gross : EUR 13324.92 Nett 1 : EUR 13324.92	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714329090844		**TOTAL AMOUNT**	13324.92

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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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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

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 Sika (NZ) Limited CREDITED TO YOUR ACCOUNT REM : /REG/ 06000 INVOICE NO. 0016063			USD 32380.00
CURRENCY AND AMOUNT : Gross : USD 32380.00 Nett 1 : USD 32380.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712343001740		**TOTAL AMOUNT**	32380.00

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MALAYSIA
NO. WP 0858

MFRP ENGINEERING SDN BHD
26 JALAN PUTERI 5/16
BANDAR PUTERI
47100 PUCHONG
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

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479378300

GRAND VISTA FOOD INDUSTRIES SDN BHD

25 JLN BUKIT 1
KAWASAN MIEL
BDN SERI ALAM
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 DEUTSCHE BANK TRUST COMPANY AMERICAS,NEW YORK BY ORDER OF SMART SHAHULA CREDITED TO YOUR ACCOUNT REM : IMPORT OF CHIPS			USD 26352.50
CURRENCY AND AMOUNT : Gross : USD 26352.50 Nett 1 : USD 26352.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701217000595		**TOTAL AMOUNT**	26352.50

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BDN SERI ALAM
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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 INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF CHIRALI ENTERPRISES CREDITED TO YOUR ACCOUNT REM : ADVANCE PAYMENT AGAINST IMPORT INV			USD 15087.60
CURRENCY AND AMOUNT : Gross : USD 15087.60 Nett 1 : USD 15087.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712558000393		**TOTAL AMOUNT**	15087.60

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BATU CAVES ,68100 ,SELANGOR ,MYS

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479379400

TANG LING LING

NO.18, SPG 256-27 ,KPG RIMBA IPA
BANDAR SERI BEGAWAN ,BE3119
BRUNEI-MUARA ,BRN

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 LIFEWAVE WALLETS USD CREDITED TO YOUR ACCOUNT REM : LIFEWAVE, LLC - REMITTANCE PAYMENT			MYR 6161.31
CURRENCY AND AMOUNT : Gross : USD 1318.21 Nett 1 : USD 1318.21	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 111132023647		**TOTAL AMOUNT**	6156.31

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RUJUKAN KAMI /
OUR REFERENCE : 282479380300

TAN CHU KIM

NO 477 TAMAN SEMARAK
AIR KUNING SELATAN
73200 GEMENCHEH
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 WACHOVIA BANK, NA,NEW YORK BY ORDER OF HAN CHAU PONG CREDITED TO YOUR ACCOUNT REM : FAMILY EXPENSE			MYR 18696.00
CURRENCY AND AMOUNT : Gross : USD 4000.00 Nett 1 : USD 4000.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 105073068959		**TOTAL AMOUNT**	18691.00

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NO 477 TAMAN SEMARAK
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73200 GEMENCHEH
NEGERI SEMBILAN

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 : 282479381000

FREDRICK WILLIAM BUNCE

15
JALAN 8/144A
TAMAN BUKIT 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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF FREDRICK BUNCE CREDITED TO YOUR ACCOUNT REM :			MYR 23332.61
CURRENCY AND AMOUNT : Gross : USD 4992.00 Nett 1 : USD 4992.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114012028659		**TOTAL AMOUNT**	23327.61

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NO. WP 0858

FREDRICK WILLIAM BUNCE
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JALAN 8/144A
TAMAN BUKIT CHERAS
56000 KUALA LUMPUR

Maybank

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

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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 INWARD TT RECEIVED FROM NATIONAL WESTMINSTER BANK PLC,LONDON BY ORDER OF JONES LANG LASALLE (SE) LIMITED CREDITED TO YOUR ACCOUNT REM : 90 STRATOSPHERE TOWER RENTAL INCOME			GBP 1032.00
CURRENCY AND AMOUNT : Gross : GBP 1032.00 Nett 1 : GBP 1032.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714496000226		**TOTAL AMOUNT**	1032.00

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WANGSA UKAY
68000 AMPANG
SELANGOR DARUL EHSAN

Maybank

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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

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 HAMED ELGENDY CREDITED TO YOUR ACCOUNT REM : SCHOOL OR TUITION FEES 22.00 FEE DE			USD 170.00
CURRENCY AND AMOUNT : Gross : USD 170.00 Nett 1 : USD 170.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 703136000012		**TOTAL AMOUNT**	170.00

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NO. WP 0858

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

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 : 282479388000

RAHMATH NISHA BINTI MOHAMED

NO 24 JALAN BP 10/5 ,BANDAR BUKIT PUCHONG 2 ,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 ROYAL BANK OF CANADA,TORONTO BY ORDER OF M. FIRDAUS MYDEEN CREDITED TO YOUR ACCOUNT REM : / RFB/FAMILY SUPPORT			MYR 3373.74
CURRENCY AND AMOUNT : Gross : USD 721.81 Nett 1 : USD 721.81	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 110031424755		**TOTAL AMOUNT**	3368.74

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NO. WP 0858

RAHMATH NISHA BINTI MOHAMED
NO 24 JALAN BP 10/5 ,BANDAR BUKIT
PUCHONG 2 ,PUCHONG ,47100 ,SELANGOR
MYS

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RUJUKAN KAMI /
OUR REFERENCE : 282479388600

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2-5-40 MONASH UNIVERSITY M'SIA
JALAN LAGOON SELATAN
BANDAR SUNWAY
46150 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 EMERGING AG INC CREDITED TO YOUR ACCOUNT REM :			MYR 13937.87
CURRENCY AND AMOUNT : Gross : USD 2982.00 Nett 1 : USD 2982.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512316514226		**TOTAL AMOUNT**	13932.87

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BANDAR SUNWAY
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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 INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF KIRTON MCCONKIE PC CREDITED TO YOUR ACCOUNT REM : DO NOT CONVERT CURRENCY PAY			USD 1653.29
CURRENCY AND AMOUNT : Gross : USD 1653.29 Nett 1 : USD 1653.29	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**	1653.29

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UOA BANGSAR, 5 JLN BANGSAR
UTAMA 1, TMN BANGSAR
59000 KL WP

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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 : 282479391300

SITI FATIMAH BINTI ABDUL AZIZ

78 JALAN SONGKET DUA
TAMAN SENTOSA
80150 JOHOR 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 MALAYAN BANKING BERHAD,NEW YORK BY ORDER OF FIDELITY STOCK PLAN SERVICES LLC CREDITED TO YOUR ACCOUNT REM : FUNDS FROM EMPLOYERS STOCK PLAN			USD 10350.81
CURRENCY AND AMOUNT : Gross : USD 10350.81 Nett 1 : USD 10350.81	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120010990		**TOTAL AMOUNT**	10350.81

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TAMAN SENTOSA
80150 JOHOR BAHRU
JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479393400

STUART WILLIAM STURDY

22 FIRS ROAD, WEST MERSEA
COLCHESTER, ESSEX
C058JS
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 MR STUART WILLIAM STURDY CREDITED TO YOUR ACCOUNT REM : MORTGAGE PAYMENT			MYR 6977.10
CURRENCY AND AMOUNT : Gross : GBP 1300.00 Nett 1 : GBP 1300.00	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 110144215830		**TOTAL AMOUNT**	6977.10

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NO. WP 0858

STUART WILLIAM STURDY
22 FIRS ROAD, WEST MERSEA
COLCHESTER, ESSEX
C058JS
UNITED KINGDOM

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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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479396500

SAW LEE SUAN

1 LRG IMPIAN MURNI 4
14000 BUKIT MERTAJAM
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 COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF GIN HSIEN OOI CREDITED TO YOUR ACCOUNT REM : T 01421448788 Gift			MYR 2974.00
CURRENCY AND AMOUNT : Gross : AUD 1000.00 Nett 1 : AUD 1000.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 157326046963		**TOTAL AMOUNT**	2969.00

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MALAYSIA
NO. WP 0858

SAW LEE SUAN
1 LRG IMPIAN MURNI 4
14000 BUKIT MERTAJAM
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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479396800

LI M HUT CHU

C1-1 JALAN TENGKERA JAYA
TAMAN TENGKERA JAYA
75200 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 COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF LIM WEI KEE CREDITED TO YOUR ACCOUNT REM : T 0143245199 home expenses			MYR 4163.60
CURRENCY AND AMOUNT : Gross : AUD 1400.00 Nett 1 : AUD 1400.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 154053533911		**TOTAL AMOUNT**	4158.60

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TAMAN TENGKERA JAYA
75200 MELAKA
MELAKA

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RUJUKAN KAMI /
OUR REFERENCE : 282479397700

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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF EFE ISTANBUL GROUP IC VE DIS CREDITED TO YOUR ACCOUNT REM : BAG INV.WLLS-01112022 DD.27/10/2022			USD 59790.00
CURRENCY AND AMOUNT : Gross : USD 59790.00 Nett 1 : USD 59790.00	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**	59790.00

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NO. WP 0858

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76450 MELAKA
MELAKA

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OUR REFERENCE : 282479401900

TAN SOO CHERN

NO 12 JALAN MULIA INDAH 3
TAMAN MULIA INDAH
PARIT KANGKONG
83000 BATU PAHAT 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,NEW YORK BY ORDER OF HILLSDALE FURNITURE LLC CREDITED TO YOUR ACCOUNT REM :			USD 3502.00
CURRENCY AND AMOUNT : Gross : USD 3502.00 Nett 1 : USD 3502.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701039001201		**TOTAL AMOUNT**	3502.00

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282479410800

LEE MUH HERN

TM 73 ,TAMAN MUHIBBAH ,SUNGAI MATI
LEDANG ,84400 ,JOHOR ,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 STUDIO RTA CREDITED TO YOUR ACCOUNT REM : MY Oct. QC Serv.			USD 3520.39
CURRENCY AND AMOUNT : Gross : USD 3520.39 Nett 1 : USD 3520.39	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714196091634		**TOTAL AMOUNT**	3520.39

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NO. WP 0858

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

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

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RUJUKAN KAMI /
OUR REFERENCE : 282479411600

ESHWARAN A/L T RASIAH

20-R JLN KOLAM AIR
DAF JLN IPOH
51200 KL

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 NAVIN J MULIYIL OR ESHWARI MULIYIL CREDITED TO YOUR ACCOUNT REM : /CCT/L9YHNI8C00AD PYMT REASON.FAMIL			MYR 1682.64
CURRENCY AND AMOUNT : Gross : USD 360.00 Nett 1 : USD 360.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112482131492		**TOTAL AMOUNT**	1682.64

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20-R JLN KOLAM AIR
DAF JLN IPOH
51200 KL

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RUJUKAN KAMI /
OUR REFERENCE : 282479413100

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1-6-5 TAMAN MERANTI
SOLOK LENGGONG
11600 PULAU PINANG
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 TRICON INTERNATIONAL LTD DBA TRICON CREDITED TO YOUR ACCOUNT REM : /INV/ DNT22004 DNT22003 /ROC/SO			USD 7622.00
CURRENCY AND AMOUNT : Gross : USD 7622.00 Nett 1 : USD 7622.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 757438000094		**TOTAL AMOUNT**	7622.00

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TEMPAT /*PLACE* : KUALA LUMPUR

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RUJUKAN KAMI /
OUR REFERENCE : 282479430900

PRIMA PALM PRODUCTS SDN BHD

NO 12 JALAN SAGAI 2 ,TAMA PASIR PUT
SIME DARBY BUSINESS PARK ,PASIR GUD
81700 ,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 QUALITE PREMIERE FZE CREDITED TO YOUR ACCOUNT REM : T-PURCHASE OF EDIBLE OIL RBD PALM			USD 192673.00
CURRENCY AND AMOUNT : Gross : USD 192673.00 Nett 1 : USD 192673.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701244092703		**TOTAL AMOUNT**	192673.00

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MALAYSIA
NO. WP 0858

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NO 12 JALAN SAGAI 2 ,TAMA PASIR PUT
SIME DARBY BUSINESS PARK ,PASIR GUD
81700 ,JOHOR ,MYS

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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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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:-

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 TRI-R SALES AND SUPPLY INC CREDITED TO YOUR ACCOUNT REM : T3832(B), T3832(C)			USD 86941.60
CURRENCY AND AMOUNT : Gross : USD 86941.60 Nett 1 : USD 86941.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708029004013		**TOTAL AMOUNT**	86941.60

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MALAYSIA
NO. WP 0858

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TAMAN TASEK INDRA
31400 IPOH
PERAK DARUL RIDZUAN

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RUJUKAN KAMI /
OUR REFERENCE : 282479444500

BALBIR SINGH @ DERBAL SINGH

53 JALAN MUHIBBAH
NEW KIM TENG PARK
80300 JOHORE BHARU

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 SEMANTAL SEKHON CREDITED TO YOUR ACCOUNT REM : MONEY FOR PRAYERS GURU NANAK PRAYER			MYR 331.03
CURRENCY AND AMOUNT : Gross : SGD 100.22 Nett 1 : SGD 100.22	Rate 1 : 3.3030	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101011292359		**TOTAL AMOUNT**	331.03

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MALAYSIA
NO. WP 0858

BALBIR SINGH @ DERBAL SINGH
53 JALAN MUHIBBAH
NEW KIM TENG PARK
80300 JOHORE BHARU

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RUJUKAN KAMI /
OUR REFERENCE : 282479449900

ROHIT PRATAP SINGH

24-5-5 MAYANG COURT CONDO
JALAN MAYANG,KLCC
50450 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 THE CLEVELAND CLINIC FOUNDATION CREDITED TO YOUR ACCOUNT REM : REIMBURSEMENT IMAD 20221101MMQFMPNB			USD 986.69
CURRENCY AND AMOUNT : Gross : USD 986.69 Nett 1 : USD 986.69	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714712002979		**TOTAL AMOUNT**	986.69

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JALAN MAYANG,KLCC
50450 KUALA LUMPUR
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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 : 282479476200

NA SUNKEUN

63 DONG - 1101 HO,
GO HYUNDAI APARTMENT
APGUJEONG-DONG GANGNAMGU SEOUL
135-950 REPUBLIC OF KOREA

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 NA SUN KEUN CREDITED TO YOUR ACCOUNT REM : /RFB/ COST OF LIVING			MYR 3091.66
CURRENCY AND AMOUNT : Gross : USD 661.46 Nett 1 : USD 661.46	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 414404013587		**TOTAL AMOUNT**	3086.66

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63 DONG - 1101 HO,
GO HYUNDAI APARTMENT
APGUJEONG-DONG GANGNAMGU SEOUL
135-950 REPUBLIC OF KOREA

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579518500

EIGHTECH ASIA SDN BHD

NO.12, JLN P/20,
TMN IND SELAMAN,
43650 BANDAR BARU BANGI,
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 MIZUHO CORPORATE BANK, LTD,TOKYO BY ORDER OF SURF-FIELD TECHNOLOGY CO.,LTD. CREDITED TO YOUR ACCOUNT REM : INV.NO.ETCM-22072/ETCM-22087			MYR 479543.79
CURRENCY AND AMOUNT : Gross : JPY 15108500.00 Nett 1 : JPY 15108500.00	Rate 1 : 3.1740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 512268302975		**TOTAL AMOUNT**	479543.79

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NO. WP 0858

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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 : 282579572900

SUJATI BINTE IDRIS

APT BLK 830
JURONG WEST 81
#09-274
SINGAPORE 640830

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 HAMZAH BIN YACOB/ SUJATI BTE IDRIS CREDITED TO YOUR ACCOUNT REM :			SGD 25000.00
CURRENCY AND AMOUNT : Gross : SGD 25000.00 Nett 1 : SGD 25000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701011051828		**TOTAL AMOUNT**	25000.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

SUJATI BINTE IDRIS
APT BLK 830
JURONG WEST 81
#09-274
SINGAPORE 640830

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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579587800

SUNNINGDALE TECH (MALAYSIA) SDN.BHD

LOT PTB 1260 1261 1262
JALAN TUN MUTAHIR
KAW PERIND BANDAR TENGGARA
81440 BANDAR TENGGARA 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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF HP SINGAPORE (PRIVATE) LIMITED CREDITED TO YOUR ACCOUNT REM : 1100034550/ADV/1100034550 10/31/202			USD 69280.86
CURRENCY AND AMOUNT : Gross : USD 69280.86 Nett 1 : USD 69280.86	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701066011760		**TOTAL AMOUNT**	69280.86

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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 : 282579600000

HAMZAH BIN ALI

76 HIGHLAND PARK
JALAN PAHANG
35000 TAPAH
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 2089.91
CURRENCY AND AMOUNT : Gross : GBP 389.40 Nett 1 : GBP 389.40	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108123008895		**TOTAL AMOUNT**	2089.91

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JALAN PAHANG
35000 TAPAH
PERAK

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579600500

JANET TEOH GUAN NEO

48 JALAN DATUK PALEMBANG 1
TAMAN DATUK PALEMBANG
75150 MELAKA

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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

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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 1765.74
CURRENCY AND AMOUNT : Gross : GBP 329.00 Nett 1 : GBP 329.00	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 169963004961		**TOTAL AMOUNT**	1765.74

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TAMAN DATUK PALEMBANG
75150 MELAKA

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TEL : 03 20747418

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579600600

TEE AH MOI

NO. 9, JALAN SJ 10
TAMAN SELAYANGJAYA
68100 BATU CAVES
SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan seperti berikut:-

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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 1574.89
CURRENCY AND AMOUNT : Gross : GBP 293.44 Nett 1 : GBP 293.44	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114348080202		**TOTAL AMOUNT**	1574.89

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TAMAN SELAYANGJAYA
68100 BATU CAVES
SELANGOR

Maybank

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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RUJUKAN KAMI /
OUR REFERENCE : 282579602300

NG YUET PENG

6116 BLUE BOY MANSION
JLN TONG SHIN
50200 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., LONDON BY ORDER OF DWP- STATE PENSION AND WIDOWS BEN CREDITED TO YOUR ACCOUNT REM : POP 21133 BENEFITS (GOV SECTOR)			MYR 509.65
CURRENCY AND AMOUNT : Gross : GBP 94.96 Nett 1 : GBP 94.96	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114085889446		**TOTAL AMOUNT**	509.65

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MALAYSIA
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JLN TONG SHIN
50200 KUALA LUMPUR

Maybank

MALAYAN BANKING BERHAD (3813-K)
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50050 KUALA LUMPUR, MALAYSIA
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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579602400

CHIONG LEE CHIN

1067 TAMAN ANG BENG KOOI,
JALAN PENGKALAN CHEPA,
15400 JOTA BHARU,
KELANTAN.

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 577.27
CURRENCY AND AMOUNT : Gross : GBP 107.56 Nett 1 : GBP 107.56	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 103016080841		**TOTAL AMOUNT**	577.27

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15400 JOTA BHARU,
KELANTAN.

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579604200

CHAN KAM YOONG

NO. 522, KG BARU KOPISAN,
31600 GOPENG,
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 CITIBANK N.A., LONDON BY ORDER OF SCOTTISH PUBLIC PENSIONS AGENCY CREDITED TO YOUR ACCOUNT REM : /ROC/303741288			MYR 373.38
CURRENCY AND AMOUNT : Gross : GBP 69.57 Nett 1 : GBP 69.57	Rate 1 : 5.3670	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 108047089985		**TOTAL AMOUNT**	368.38

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MALAYSIA
NO. WP 0858

CHAN KAM YOONG
NO. 522, KG BARU KOPISAN,
31600 GOPENG,
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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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 INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF BIANCHETTI E MINOJA SRL CREDITED TO YOUR ACCOUNT REM : INVOICES UP TO AUGUST 2022			USD 1482.97
CURRENCY AND AMOUNT : Gross : USD 1482.97 Nett 1 : USD 1482.97	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**	1482.97

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NO. WP 0858

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UTAMA 1, TMN BANGSAR
59000 KL WP

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579606600

CHAN SIEW QUEN

CF-G-13A
JLN WAWASAN AMPANG 3/8A
BANDAR BARU AMPANG
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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF LIEW YOON FATT CREDITED TO YOUR ACCOUNT REM : PENSION			MYR 2917.04
CURRENCY AND AMOUNT : Gross : USD 624.10 Nett 1 : USD 624.10	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112175221214		**TOTAL AMOUNT**	2912.04

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JLN WAWASAN AMPANG 3/8A
BANDAR BARU AMPANG
68000 AMPANG 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 : 282579667400

MEWAH FORWARDING AGENCY

NO 133
JALAN LUMBA KUDA
80300 JOHOR BAHRU
JOHOR DARUL TAKZIM

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 : 22-4288			USD 445.20
CURRENCY AND AMOUNT : Gross : USD 445.20 Nett 1 : USD 445.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701123001471		**TOTAL AMOUNT**	445.20

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MALAYSIA
NO. WP 0858

MEWAH FORWARDING AGENCY
NO 133
JALAN LUMBA KUDA
80300 JOHOR BAHRU
JOHOR DARUL TAKZIM

Maybank

MALAYAN BANKING BERHAD (3813-K)
14TH FLOOR, MENARA MAYBANK
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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

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 AIGENS TECHNOLOGY LIMITED CREDITED TO YOUR ACCOUNT REM : INVOICE ZOHO 2022368			USD 1000.00
CURRENCY AND AMOUNT : Gross : USD 1000.00 Nett 1 : USD 1000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712642005434		**TOTAL AMOUNT**	1000.00

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UNIT NO 20-5 SETIA AVENUE
JALAN SETIA PRIMA S U13/S
SETIA ALAM SEKSYEN U13
40170 SHAH ALAM 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 : 282579669000

INTELLIBAY ASIA SDN. BHD.FKA INTELB

LEVEL 28
THE GARDENS SOUTH TWR
MID VALLEY,LING SYED PUTRA
59200 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 HSBC BANK USA,NEW YORK BY ORDER OF INTELLIBAY LIMITED CREDITED TO YOUR ACCOUNT REM : PROFESSIONAL FEES OCTOBER 2022			MYR 37392.00
CURRENCY AND AMOUNT : Gross : USD 8000.00 Nett 1 : USD 8000.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 514329225701		**TOTAL AMOUNT**	37387.00

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NO. WP 0858

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LEVEL 28
THE GARDENS SOUTH TWR
MID VALLEY,LING SYED PUTRA
59200 K.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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579669100

DEVI A/P GOPALMANIAM

11, JALAN KUNDANG 11
TAMAN BUKIT PASIR
83000 BATU PAHAT
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 ZEALAND,WELLINGTON BY ORDER OF Steve KUMAR CREDITED TO YOUR ACCOUNT REM : Dr Steve Ku			MYR 816.30
CURRENCY AND AMOUNT : Gross : NZD 300.00 Nett 1 : NZD 300.00	Rate 1 : 2.7210	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101468164774		**TOTAL AMOUNT**	811.30

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SHAH ALAM
MALAYSIA
NO. WP 0858

DEVI A/P GOPALMANIAM
11, JALAN KUNDANG 11
TAMAN BUKIT PASIR
83000 BATU PAHAT
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* : 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 INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF INTAN ELECTRIC COMPANY SDN BHD CREDITED TO YOUR ACCOUNT REM : /RFB/INTAN PO 30098 // MERCHANDISE			USD 15400.00
CURRENCY AND AMOUNT : Gross : USD 15400.00 Nett 1 : USD 15400.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714057007084		**TOTAL AMOUNT**	15400.00

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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 : 282579711900

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 BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF ALJAZEERA DREAMS CREDITED TO YOUR ACCOUNT REM : /RFB/2366630409511565//INV F 2262 2			USD 38504.00
CURRENCY AND AMOUNT : Gross : USD 38504.00 Nett 1 : USD 38504.00	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**	38504.00

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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 : 282579712100

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

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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 BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF ALJAZEERA DREAMS CREDITED TO YOUR ACCOUNT REM : /RFB/2366630409511564//INV F 2198 2			USD 19232.00
CURRENCY AND AMOUNT : Gross : USD 19232.00 Nett 1 : USD 19232.00	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**	19232.00

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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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579712200

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 BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF ALJAZEERA DREAMS CREDITED TO YOUR ACCOUNT REM : /RFB/2366630409511562//INV F 2266 2			USD 20240.00
CURRENCY AND AMOUNT : Gross : USD 20240.00 Nett 1 : USD 20240.00	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**	20240.00

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41050 KLANG
SELANGOR

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50050 KUALA LUMPUR, MALAYSIA
TEL : 03 20747418

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TEMPAT /*PLACE* : KUALA LUMPUR

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OUR REFERENCE : 282579712400

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BEING INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF ALJAZEERA DREAMS CREDITED TO YOUR ACCOUNT REM : /RFB/2366630409511563//INV F 2267 2			USD 13160.00
CURRENCY AND AMOUNT : Gross : USD 13160.00 Nett 1 : USD 13160.00	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**	13160.00

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579729800

JOGET TECHNOLOGY SDN. BHD.

E-05-01 GARDEN SHOPPE@ONE CITY
JALAN USJ 25/1C
47650 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 BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF ITASOF PELAGUS GLOBAL PT CREDITED TO YOUR ACCOUNT REM : /RFB/AURVDT11227770///2019			USD 5504.48
CURRENCY AND AMOUNT : Gross : USD 5504.48 Nett 1 : USD 5504.48	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712567000421		**TOTAL AMOUNT**	5504.48

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JALAN USJ 25/1C
47650 SUBANG JAYA
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 : 282579737300

GOH LAY PENG

NO 70 JALAN RAJA NALA 23
TAMAN INTAN JAYA 4 OFF
JALAN BUKIT KAPAR 2 42200 KAPAR
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 GAN LIM CREDITED TO YOUR ACCOUNT REM : T +60169651689 Loan			MYR 5948.00
CURRENCY AND AMOUNT : Gross : AUD 2000.00 Nett 1 : AUD 2000.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 162067518926		**TOTAL AMOUNT**	5943.00

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NO. WP 0858

GOH LAY PENG
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TAMAN INTAN JAYA 4 OFF
JALAN BUKIT KAPAR 2 42200 KAPAR
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 : 282579741400

HISTOPOINT (M) SDN. BHD.

41 JALAN SS8/6
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 OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF BINGBLING PTE. LTD. CREDITED TO YOUR ACCOUNT REM : 16791/ BP25532 N INSTALLMENT			SGD 54921.00
CURRENCY AND AMOUNT : Gross : SGD 54921.00 Nett 1 : SGD 54921.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712307008976		**TOTAL AMOUNT**	54921.00

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MALAYSIA
NO. WP 0858

HISTOPOINT (M) SDN. BHD.
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47500 SUBANG JAYA
SELANGOR

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TEL : 03 20747418

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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

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 PHILIPPINE ASAHI MATERIAL CORPORATI CREDITED TO YOUR ACCOUNT REM : /RFB/ 0227000007109699//MAYBANK BERH			USD 7896.00
CURRENCY AND AMOUNT : Gross : USD 7896.00 Nett 1 : USD 7896.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 708177000198		**TOTAL AMOUNT**	7896.00

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ASAHI CHEMICAL RESEARCH LAB (M) SDN
32 HALA RAPAT BARU 24
KAW PERINDUS RINGAN KINTAJAYA
31350 IPOH PERAK

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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 : 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 INWARD TT RECEIVED FROM BANK OF NEW YORK,NEW YORK BY ORDER OF UNIKA GROUP THAI CO LTD CREDITED TO YOUR ACCOUNT REM : IMPORT / EXPORT GOODS			USD 47561.20
CURRENCY AND AMOUNT : Gross : USD 47561.20 Nett 1 : USD 47561.20	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714244001185		**TOTAL AMOUNT**	47561.20

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MALAYSIA
NO. WP 0858

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

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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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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 INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF INVIROTECH PTE. LTD. CREDITED TO YOUR ACCOUNT REM : 16791/ VARIOUS INVOICES			SGD 10000.00
CURRENCY AND AMOUNT : Gross : SGD 10000.00 Nett 1 : SGD 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 : 712473003686		**TOTAL AMOUNT**	10000.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

INVIROTECH SYSTEMS SDN BHD
NO 20 JALAN ASTAKA U8/88A
SEKSYEN U8
40150 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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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579796600

ANG LYE HOCK

NO 12 JALAN PUTERI 12/5
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 HSBC BANK USA,NEW YORK BY ORDER OF MISS WONG YUNG CREDITED TO YOUR ACCOUNT REM : FUND TRANSFER			MYR 4674.00
CURRENCY AND AMOUNT : Gross : USD 1000.00 Nett 1 : USD 1000.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112884045936		**TOTAL AMOUNT**	4669.00

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MALAYSIA
NO. WP 0858

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NO 12 JALAN PUTERI 12/5
BANDAR PUTERI
47100 PUCHONG
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* : 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 INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF BRIGHT VISION LED CO., LIMITED CREDITED TO YOUR ACCOUNT REM : NONRESIDENT PAYMENT FOR GOODS			USD 22620.90
CURRENCY AND AMOUNT : Gross : USD 22620.90 Nett 1 : USD 22620.90	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**	22620.90

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PUSAT MEL NASIONAL
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

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579810300

VMA MARITIME SERVICES (M) SDN BHD

U0275,1ST FLR,JATI COMMERCIAL
CENTRE,JLN TUN MUSTAPHA,
P O BOX 81929,
87029 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 STANDARD CHARTERED BANK,TOKYO BY ORDER OF DORVAL SC TANKERS INC. CREDITED TO YOUR ACCOUNT REM : 218 PORT CHARGE			USD 9308.50
CURRENCY AND AMOUNT : Gross : USD 9308.50 Nett 1 : USD 9308.50	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 715120005365		**TOTAL AMOUNT**	9308.50

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NO. WP 0858

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

SULIT DAN PERSENDIRIAN
PRIVATE AND CONFIDENTIAL

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

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 HONGKONG TOPYOU LOGISTICS LIMITED CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR FREIGHT			USD 10582.33
CURRENCY AND AMOUNT : Gross : USD 10582.33 Nett 1 : USD 10582.33	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714833000917		**TOTAL AMOUNT**	10582.33

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MALAYSIA
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GLOBAL MAIL SERVICES SDN. BHD.
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JALAN KENARI 5
BANDAR PUCHONG JAYA
47100 PUCHONG 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579853400

MOHD ISKANDAR LAU BIN ABDULLAH

427A TAMAN SEAVIEW
JALAN TANJUNG BATU
97000 BINTULU
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 STANDARD CHARTERED BANK MALAYSIA BERHAD,KUALA LUMPUR BY ORDER OF IFAST CAPITAL SDN BHD CREDITED TO YOUR ACCOUNT REM : TRUST ACCOUNT WITHDRAWAL			USD 10500.00
CURRENCY AND AMOUNT : Gross : USD 10500.00 Nett 1 : USD 10500.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011037290		**TOTAL AMOUNT**	10500.00

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MALAYSIA
NO. WP 0858

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427A TAMAN SEAVIEW
JALAN TANJUNG BATU
97000 BINTULU
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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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579864800

DYDYD PRIE ARIES

KUARTERS KLINIK KESIHATAN
JALAN ALOR SETAR PUSAT KES KECIL
08800 GUAR CHEMPEDAK
KEDAH 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 MAYBANK INDONESIA - JAKARTA SNA,JAKARTA BY ORDER OF H SOEPRIYO CREDITED TO YOUR ACCOUNT REM : LIVING COST			MYR 1453.49
CURRENCY AND AMOUNT : Gross : MYR 1453.49 Nett 1 : MYR 1453.49	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 152125198573		**TOTAL AMOUNT**	1453.49

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MALAYSIA
NO. WP 0858

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JALAN ALOR SETAR PUSAT KES KECIL
08800 GUAR CHEMPEDAK
KEDAH KEDAH

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* : 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 INWARD TT RECEIVED FROM HSBC BANK USA,NEW YORK BY ORDER OF MAGNESITA ASIA REFRACTORY HOLDING, CREDITED TO YOUR ACCOUNT REM : SALARY2022-10			USD 2935.00
CURRENCY AND AMOUNT : Gross : USD 2935.00 Nett 1 : USD 2935.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712802000121		**TOTAL AMOUNT**	2935.00

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MALAYSIA
NO. WP 0858

CHUNG DEK WENG
37
JALAN MAKMUR 3/3
TAMAN SERDANG HEIGHT
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* : 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 INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF SINAR MAJU CV CREDITED TO YOUR ACCOUNT REM : 2012//INV NOEC-05012-F279(1565.10)			USD 1565.10
CURRENCY AND AMOUNT : Gross : USD 1565.10 Nett 1 : USD 1565.10	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707303003095		**TOTAL AMOUNT**	1565.10

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SHAH ALAM
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

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* : 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

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 CELCODE DERMAL LAB PTE. LTD. CREDITED TO YOUR ACCOUNT REM : 16791/INV: 22090048			SGD 880.00
CURRENCY AND AMOUNT : Gross : SGD 880.00 Nett 1 : SGD 880.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712781006016		**TOTAL AMOUNT**	880.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHEM ESSENTIAL SDN BHD
12-B JALAN ANGGERIK VANILLA
Y31/Y KOTA KEMUNING SEK 31
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

SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579918700

B YOUND ENERGY ENTERPRISE

NO 83 JALAN BANDAR RAWANG 2
BANDAR RAWANG
48000 RAWANG
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 MAYBANK INDONESIA - JAKARTA SNA,JAKARTA BY ORDER OF ETIK KRISMIYATI CREDITED TO YOUR ACCOUNT REM : ETIK INDONESIA			MYR 1144.65
CURRENCY AND AMOUNT : Gross : MYR 1144.65 Nett 1 : MYR 1144.65	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 562012006258		**TOTAL AMOUNT**	1144.65

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SHAH ALAM
MALAYSIA
NO. WP 0858

B YOUND ENERGY ENTERPRISE
NO 83 JALAN BANDAR RAWANG 2
BANDAR RAWANG
48000 RAWANG
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* : 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 INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF NEW TOYO PULPPY (HONG KONG) LIMITED CREDITED TO YOUR ACCOUNT REM : LOAN			USD 83696.00
CURRENCY AND AMOUNT : Gross : USD 83696.00 Nett 1 : USD 83696.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714011019804		**TOTAL AMOUNT**	83696.00

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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

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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 INWARD TT RECEIVED FROM OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF FRODOBOTS LAB PTE. LTD. CREDITED TO YOUR ACCOUNT REM : 16791/ FRODOBOTS			SGD 5000.00
CURRENCY AND AMOUNT : Gross : SGD 5000.00 Nett 1 : SGD 5000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714253063177		**TOTAL AMOUNT**	5000.00

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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

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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579943000

KOICHI HATA

A23A -12 WALDORF TOWER
NO 62 JLN SRI HARTAMAS 1
50480 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 BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF KOICHI HATA MALAYSIA KUALA LUMPUL S CREDITED TO YOUR ACCOUNT REM :			MYR 21921.06
CURRENCY AND AMOUNT : Gross : USD 4690.00 Nett 1 : USD 4690.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114085965027		**TOTAL AMOUNT**	21916.06

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SHAH ALAM
MALAYSIA
NO. WP 0858

KOICHI HATA
A23A -12 WALDORF TOWER
NO 62 JLN SRI HARTAMAS 1
50480 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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PRIVATE AND CONFIDENTIAL

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

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 RUSSELL STUART CREDITED TO YOUR ACCOUNT REM : T + 60126236140 Living Expenses			AUD 2000.00
CURRENCY AND AMOUNT : Gross : AUD 2000.00 Nett 1 : AUD 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 : 714495006977		**TOTAL AMOUNT**	2000.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

RUSSELL ALEXANDER STUART
1605 BLK B, RIDZUAN CONDO
NO.3 JLN PJS 10/11
TAMAN SRI SUBANG, 46150
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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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579953200

CHONG MEI SWEE

L1-02-10 BLOK 1
JALAN PENGHULU SEKSYEN 2
BANDAR MAHKOTA CHERAS
43200 BATU 9 CHERAS 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 AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF DAVID W LEE + ASSOCIATES PTY LTD CREDITED TO YOUR ACCOUNT REM : /REG/21110			MYR 2869.91
CURRENCY AND AMOUNT : Gross : AUD 965.00 Nett 1 : AUD 965.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112820038838		**TOTAL AMOUNT**	2864.91

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHONG MEI SWEE
L1-02-10 BLOK 1
JALAN PENGHULU SEKSYEN 2
BANDAR MAHKOTA CHERAS
43200 BATU 9 CHERAS 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579959300

BOON WAH SUN @ BOON AH NGIN

JA 1480 TAMAN MUHIBBAH
JALAN JASIN
77300 MERLIMAU
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 DBS BANK LTD. ,SINGAPORE BY ORDER OF LIM SIEW TIN/BOON WAH SUN BOON AH CREDITED TO YOUR ACCOUNT REM : DAILY EXPENSES			SGD 40000.00
CURRENCY AND AMOUNT : Gross : SGD 40000.00 Nett 1 : SGD 40000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 704021022437		**TOTAL AMOUNT**	40000.00

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BOON WAH SUN @ BOON AH NGIN
JA 1480 TAMAN MUHIBBAH
JALAN JASIN
77300 MERLIMAU
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
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579978300

SOH FOONG CHEE

NO 16 HALA RAPAT BARU 9
TAMAN SRI RAPAT
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 OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF CHEANG PEK HAN CREDITED TO YOUR ACCOUNT REM : EXPENSES . OTHER			MYR 5747.22
CURRENCY AND AMOUNT : Gross : SGD 1740.00 Nett 1 : SGD 1740.00	Rate 1 : 3.3030	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 158172870075		**TOTAL AMOUNT**	5747.22

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MALAYSIA
NO. WP 0858

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NO 16 HALA RAPAT BARU 9
TAMAN SRI RAPAT
31350 IPOH
PERAK DARUL RIDZUAN

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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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282579993300

LEE DONG HOI/LEE CHIN YUEN

NO 53 ,TAMAN INDAH TELEMONG ,28620
KARAK ,KARAK ,28600 ,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 HSBC BANK AUSTRALIA LIMITED,SYDNEY BY ORDER OF MR FOW LOONG LEE CREDITED TO YOUR ACCOUNT REM : LIVING EXPENSES FOR PARENTS			MYR 8922.00
CURRENCY AND AMOUNT : Gross : AUD 3000.00 Nett 1 : AUD 3000.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 106089255859		**TOTAL AMOUNT**	8917.00

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MALAYSIA
NO. WP 0858

LEE DONG HOI/LEE CHIN YUEN
NO 53 ,TAMAN INDAH TELEMONG ,28620
KARAK ,KARAK ,28600 ,PAHANG ,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* : 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 INWARD TT RECEIVED FROM JPMORGAN CHASE BANK,NEW YORK BY ORDER OF KWOON WAN INTERCONTINENTAL CO., L CREDITED TO YOUR ACCOUNT REM :			USD 29967.00
CURRENCY AND AMOUNT : Gross : USD 29967.00 Nett 1 : USD 29967.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 705176002723		**TOTAL AMOUNT**	29967.00

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MALAYSIA
NO. WP 0858

WEST COAST MARITIME (M) SDN BHD
355 JALAN S2 A9
GREEN STREET HOME
SEREMBAN 2
70300 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580048000

HO CHEE CHANG

B-217
SERI CEMPAKA APARTMENTS
BATU 8 PUCHONG JAYA
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 HSBC BANK USA,NEW YORK BY ORDER OF DM TECHNOLOGY LIMITED CREDITED TO YOUR ACCOUNT REM : OCT SOFTWARE DEVELOPMENT			MYR 14022.00
CURRENCY AND AMOUNT : Gross : USD 3000.00 Nett 1 : USD 3000.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 112857059520		**TOTAL AMOUNT**	14017.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

HO CHEE CHANG
B-217
SERI CEMPAKA APARTMENTS
BATU 8 PUCHONG JAYA
47100 PUCHONG 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580070300

XING SHUN XING FURNITURE

LOT 2175 PT SERI
JLN TEMENGGUNG AHMAD
84150 PT JAWA
MUAR 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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF HIPVAN PTE LTD 19 KALLANG AVENUE UN CREDITED TO YOUR ACCOUNT REM : HVXSX002/280722			USD 10256.00
CURRENCY AND AMOUNT : Gross : USD 10256.00 Nett 1 : USD 10256.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 701048000749		**TOTAL AMOUNT**	10256.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

XING SHUN XING FURNITURE
LOT 2175 PT SERI
JLN TEMENGGUNG AHMAD
84150 PT JAWA
MUAR JOHOR

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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580085800

LIM SIEW KEE

NO.11, JALAN SHB6 ,TAMAN SUBANG HEI
SUBANG JAYA ,47500 ,SELANGOR ,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 NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF STAMFORD LAWYERS PTY LTD ATFT STAMF CREDITED TO YOUR ACCOUNT REM : REFUND OF SURPLUS FUNDS. REMIT IN A			AUD 38590.16
CURRENCY AND AMOUNT : Gross : AUD 38590.16 Nett 1 : AUD 38590.16	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712482006167		**TOTAL AMOUNT**	38590.16

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MALAYSIA
NO. WP 0858

LIM SIEW KEE
NO.11, JALAN SHB6 ,TAMAN SUBANG HEI
SUBANG JAYA ,47500 ,SELANGOR ,MYS
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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580093800

E & M EDUCATION COUNSELLING CENTRE

LOT 5-06, LEVEL 5
CHERAS PLAZA
NO 11, JALAN MANIS 1,TMN SEGAR
56100 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 AMERICA, N.A. SYDNEY,SYDNEY BY ORDER OF QUEENSLAND UNIVERSITY OF TECHNOLOGY CREDITED TO YOUR ACCOUNT REM : PAYMENT FOR INVOICES EM/3336/QUT			AUD 4860.00
CURRENCY AND AMOUNT : Gross : AUD 4860.00 Nett 1 : AUD 4860.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714785000211		**TOTAL AMOUNT**	4860.00

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MALAYSIA
NO. WP 0858

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CHERAS PLAZA
NO 11, JALAN MANIS 1,TMN SEGAR
56100 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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PRIVATE AND CONFIDENTIAL

TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580110500

LIM AI LING

2009
SUNGAI UDANG
14310 NIBONG TEBAL
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 COMMONWEALTH BANK OF AUSTRALIA SYDNEY, SYDNEY BY ORDER OF SU LING LIM CREDITED TO YOUR ACCOUNT REM : Family			MYR 4163.60
CURRENCY AND AMOUNT : Gross : AUD 1400.00 Nett 1 : AUD 1400.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107108044327		**TOTAL AMOUNT**	4158.60

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SHAH ALAM
MALAYSIA
NO. WP 0858

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2009
SUNGAI UDANG
14310 NIBONG TEBAL
PULAU PINANG

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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580113100

SALMIAH BINTI MOHD NUH

NO.18,JLN MELATI INDAH
TAMAN MELATI INDAH
BESERI 02400
KANGAR PERLIS

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 ST. GEORGE BANK LIMITED,SYDNEY BY ORDER OF LEILA MCAULIFFE CREDITED TO YOUR ACCOUNT REM : / REG/00000			MYR 297.40
CURRENCY AND AMOUNT : Gross : AUD 100.00 Nett 1 : AUD 100.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 159012713598		**TOTAL AMOUNT**	292.40

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SHAH ALAM
MALAYSIA
NO. WP 0858

SALMIAH BINTI MOHD NUH
NO.18,JLN MELATI INDAH
TAMAN MELATI INDAH
BESERI 02400
KANGAR PERLIS

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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580126000

ORBITAGE SDN. BHD.

B-1-1, NORTHPOINT
MID VALLEY CITY
LINGKARAN SYED PUTRA
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 PT SELNET OPTIMA TRIKARSA MAS NUSAN CREDITED TO YOUR ACCOUNT REM : /INV/INV ORB1611 /INV/2012// W10-190			MYR 34587.60
CURRENCY AND AMOUNT : Gross : USD 7400.00 Nett 1 : USD 7400.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 564481423945		**TOTAL AMOUNT**	34587.60

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NO. WP 0858

ORBITAGE SDN. BHD.
B-1-1, NORTHPOINT
MID VALLEY CITY
LINGKARAN SYED PUTRA
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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580150400

HI MARINE SHIPYARD SDN. BHD.

LOT 1A KOMPLEKS LKIM ,PELABUHAN KUA LINGGI ,KUALA SUNGAI BARU ,MELAKA 78200 ,MELAKA ,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 LEIGHTON OFFSHORE STEALTH PTE. LTD. CREDITED TO YOUR ACCOUNT REM : 0255/2022, 0257/2022, 0247/2022			USD 15895.40
CURRENCY AND AMOUNT : Gross : USD 15895.40 Nett 1 : USD 15895.40	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 754101000050		**TOTAL AMOUNT**	15895.40

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MALAYSIA
NO. WP 0858

HI MARINE SHIPYARD SDN. BHD.
LOT 1A KOMPLEKS LKIM ,PELABUHAN KUA
LINGGI ,KUALA SUNGAI BARU ,MELAKA
78200 ,MELAKA ,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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580154400

GT INSTRUMENTS SDN BHD

2A, JLN PTP 1/4
TMN PERIND TASIK PERDANA
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 JPMORGAN CHASE BANK,NEW YORK BY ORDER OF FREE THE SEA PT CREDITED TO YOUR ACCOUNT REM :			USD 11259.00
CURRENCY AND AMOUNT : Gross : USD 11259.00 Nett 1 : USD 11259.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712772000057		**TOTAL AMOUNT**	11259.00

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SHAH ALAM
MALAYSIA
NO. WP 0858

GT INSTRUMENTS SDN BHD
2A, JLN PTP 1/4
TMN PERIND TASIK PERDANA
47100 PUCHONG,
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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580193300

SRI LEDANG SDN BHD

LOT 11782
JLN IKAN MATA DUYUNG
TELOK GONG
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 NCE PTY LTD CREDITED TO YOUR ACCOUNT REM : NCE PTY LTD PAYING N535182			USD 20027.89
CURRENCY AND AMOUNT : Gross : USD 20027.89 Nett 1 : USD 20027.89	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712101005164		**TOTAL AMOUNT**	20027.89

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42000 PORT KLANG,SELANGOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580201600

CHAI YUEN YAP

MLO 2113-F
KG. SRI PAYA
KELAPA SAWIT
81030 KULAI, 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 AMERICA, N.A.,SAN FRANCISCO BY ORDER OF SHYANG-YIH MACHINERY ENGINEERING CREDITED TO YOUR ACCOUNT REM : PROFESSIONAL SERVICE FEE			MYR 18565.13
CURRENCY AND AMOUNT : Gross : USD 3972.00 Nett 1 : USD 3972.00	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 101105908717		**TOTAL AMOUNT**	18560.13

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KELAPA SAWIT
81030 KULAI, JOHOR

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

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OUR REFERENCE : 282580230000

CHAN SAI MING

PT 1217,NO.226 DS 1/4,
BANDAR DATARAN SEGAR,
71010 PORT DICKSON
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 HARVESTECH CONSTRUCTION PTE LTD CREDITED TO YOUR ACCOUNT REM : 16220/CONSTRUCTION COST.			MYR 8890.13
CURRENCY AND AMOUNT : Gross : USD 1902.04 Nett 1 : USD 1902.04	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 155041713703		**TOTAL AMOUNT**	8885.13

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580232500

JABARAJ VINCENT A/L DEVARAKAM

AB-21-02 , 10 MONT KIARA
JALAN KIARA 1, MONT KIARA
KUALA LUMPUR
50480 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 NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF MOMENT PTY LTD CREDITED TO YOUR ACCOUNT REM : /REG/16780			MYR 4284.23
CURRENCY AND AMOUNT : Gross : AUD 1440.56 Nett 1 : AUD 1440.56	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 414011774357		**TOTAL AMOUNT**	4279.23

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AB-21-02 , 10 MONT KIARA
JALAN KIARA 1, MONT KIARA
KUALA LUMPUR
50480 WP

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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580240600

HO KWAI KAM

117 JALAN 1/3
TAMAN DAGANG
AMPANG
68000 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 AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF OUTRIGGER LIMITED CREDITED TO YOUR ACCOUNT REM : FV TO HO KWAI KAM 01NOV22			MYR 1680.31
CURRENCY AND AMOUNT : Gross : AUD 565.00 Nett 1 : AUD 565.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 114123596380		**TOTAL AMOUNT**	1675.31

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MALAYSIA
NO. WP 0858

HO KWAI KAM
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TAMAN DAGANG
AMPANG
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50050 KUALA LUMPUR, MALAYSIA
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RUJUKAN KAMI /
OUR REFERENCE : 282580243600

CHOU KENG HOE

BLOCK 2-G-10 ,TINGKAT SRI GENTING 1
TAMAN SRI INDAH ,BALIK PULAU ,11000
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 NATIONAL AUSTRALIA BANK LIMITED,MELBOURNE BY ORDER OF YEAW CHOU CREDITED TO YOUR ACCOUNT REM : /REG/16850			MYR 2899.65
CURRENCY AND AMOUNT : Gross : AUD 975.00 Nett 1 : AUD 975.00	Rate 1 : 2.9740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 107086211901		**TOTAL AMOUNT**	2894.65

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580281300

MUNIRAH BINTI LAMASE

BATU 1 JLN SINDUMIN
89850 SIPITANG
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 STANDARD CHARTERED BANK,NEW YORK BY ORDER OF HENI CREDITED TO YOUR ACCOUNT REM : PLEASE PAY FULL AMOUNT MONEY FROM			MYR 7118.17
CURRENCY AND AMOUNT : Gross : USD 1522.93 Nett 1 : USD 1522.93	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 110135030526		**TOTAL AMOUNT**	7118.17

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MUNIRAH BINTI LAMASE
BATU 1 JLN SINDUMIN
89850 SIPITANG
MALAYSIA

Maybank

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

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TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580325500

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 ADVANCE TECHNIC PTE LTD CREDITED TO YOUR ACCOUNT REM : INV0506			USD 2293.30
CURRENCY AND AMOUNT : Gross : USD 2293.30 Nett 1 : USD 2293.30	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**	2293.30

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NO. 1 JALAN TASIK PERMAISURI 2 ,BAN
TUN RAZAK, CHERAS ,WILAYAH PERSEKUT
56000 ,WP KUALA LUMPUR ,MYS

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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 : 282580333900

TIN SEAY CHAN

57, JALAN USJ 9/4
47620 UEP
SUBANG JAYA
SELANGOR D.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 TOKYO-MITSUBISHI, LTD., THE,TOKYO BY ORDER OF TIN SIOW WERN CREDITED TO YOUR ACCOUNT REM : BENE'S COUNTRY:MY			MYR 5660.87
CURRENCY AND AMOUNT : Gross : USD 1211.14 Nett 1 : USD 1211.14	Rate 1 : 4.6740	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	5.00
NOMBOR AKAUN / ACCOUNT NUMBER : 014187414841		**TOTAL AMOUNT**	5655.87

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47620 UEP
SUBANG JAYA
SELANGOR D.EHSAN

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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 : 282580380400

GLOBAL AVIATION SERVICES

115
JALAN BK 5/14
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 BARCLAYS BANK PLC,LONDON BY ORDER OF MG KINABALU LEASING LIMITED CREDITED TO YOUR ACCOUNT REM : MONTROSE GLOBAL AIRCRAFT LEASING			USD 6232.00
CURRENCY AND AMOUNT : Gross : USD 6232.00 Nett 1 : USD 6232.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 714833000716		**TOTAL AMOUNT**	6232.00

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NO. WP 0858

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115
JALAN BK 5/14
BANDAR KINRARA
47180 PUCHONG 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 : 282580404000

OAKTREE CREATIVE PLAY THERAPY

241 GROUND FLOOR
WCC BUILDING
BURMA ROAD
10350 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 OVERSEA-CHINESE BANKING CORPORATION LIMITED, SINGAPORE BY ORDER OF HIEW CHIN SHEI CREDITED TO YOUR ACCOUNT REM : SV FOR NOV22.OTHER			SGD 360.00
CURRENCY AND AMOUNT : Gross : SGD 360.00 Nett 1 : SGD 360.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 707068042951		**TOTAL AMOUNT**	360.00

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OAKTREE CREATIVE PLAY THERAPY
241 GROUND FLOOR
WCC BUILDING
BURMA ROAD
10350 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* : 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 INWARD TT RECEIVED FROM BANK OF AMERICA, N.A.,SAN FRANCISCO BY ORDER OF LOGITECH TECHNOLOGY (SUZHOU) CO CREDITED TO YOUR ACCOUNT REM : SI-202207-204,SI-20			USD 55994.58
CURRENCY AND AMOUNT : Gross : USD 55994.58 Nett 1 : USD 55994.58	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**	55994.58

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POLYPARTS SDN. BHD.
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SILIBIN 2 KAWASAN
PERINDUSTRIAN RINGAN SILIBIN
30100 IPOH PERAK

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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 : 282580476800

VEPRO GROUP SDN. BHD.

LT2,PT 625,
JLN WAJA 14, KAW IND
TELOK PANGLIMA GARANG
42500 BANTING KLANGAT 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.,SAN FRANCISCO BY ORDER OF SUPERWATER MARKETING SDN BHD CREDITED TO YOUR ACCOUNT REM : /RFB/PAYMENT FOR SUPPLIER /			USD 265.00
CURRENCY AND AMOUNT : Gross : USD 265.00 Nett 1 : USD 265.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712343001010		**TOTAL AMOUNT**	265.00

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LT2,PT 625,
JLN WAJA 14, KAW IND
TELOK PANGLIMA GARANG
42500 BANTING KLANGAT 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580481600

POWERHOUSE INDUSTRIES SDN. BHD.

16B 2ND FLOOR
JALAN SS24/13
TMN MEGAH
47300 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 BARCLAYS BANK PLC,LONDON BY ORDER OF MARK HARRIS FURNITURE LIMITED CREDITED TO YOUR ACCOUNT REM : MARK HARRIS FURNITURE			USD 3244.54
CURRENCY AND AMOUNT : Gross : USD 3244.54 Nett 1 : USD 3244.54	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712231000755		**TOTAL AMOUNT**	3244.54

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TMN MEGAH
47300 PJ SELANGOR

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SULIT DAN PERSENDIRIAN
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TEMPAT /*PLACE* : KUALA LUMPUR

TARIKH /*DATE* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580485200

YEOH KAY SENG

NO 1 PERSIARAN PULAU PINANG ,OFF JA MERU ,41050 KLANG SELANGOR ,KLANG 41050 ,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 ING BELGIUM NV/SA (FORMERLY BANK BRUSSELS LAMBERT SA), BRUSSELS,BRUSSELS BY ORDER OF YEOH KAY SENG CREDITED TO YOUR ACCOUNT REM : RM No 4700222306810020498			EUR 9500.00
CURRENCY AND AMOUNT : Gross : EUR 9500.00 Nett 1 : EUR 9500.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712642005180		**TOTAL AMOUNT**	9500.00

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NO. WP 0858

YEOH KAY SENG
NO 1 PERSIARAN PULAU PINANG ,OFF JA
MERU ,41050 KLANG SELANGOR ,KLANG
41050 ,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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580532200

ZULKIFLI BIN JAFAR

D2-5-5 BLOCK D2
SOLARIS DUTAMAS
NO 1 JALAN DUTAMAS 1
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 MAYBANK SINGAPORE RWM,SINGAPORE BY ORDER OF ZULKIFLI BIN JAFAR,D2-5-5, BLOCK CREDITED TO YOUR ACCOUNT REM : TRANSFER TO OWN ACCOUNT IN MALAYSI			SGD 400000.00
CURRENCY AND AMOUNT : Gross : SGD 400000.00 Nett 1 : SGD 400000.00	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 764128000232		**TOTAL AMOUNT**	400000.00

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MALAYSIA
NO. WP 0858

ZULKIFLI BIN JAFAR
D2-5-5 BLOCK D2
SOLARIS DUTAMAS
NO 1 JALAN DUTAMAS 1
50480 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* : 02/11/2022

RUJUKAN KAMI /
OUR REFERENCE : 282580544500

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 198753.08
CURRENCY AND AMOUNT : Gross : USD 198753.08 Nett 1 : USD 198753.08	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**	198753.08

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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)
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 : 282580559600

SUSENJI GROUP SDN. BHD.

A-8-UG JALAN C180/1
DATARAN C180
43200 CHERAS 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 UNITED OVERSEAS BANK LIMITED,SINGAPORE BY ORDER OF 3Q QUEEN PTE LTD CREDITED TO YOUR ACCOUNT REM : Outstanding Invoices			SGD 772167.60
CURRENCY AND AMOUNT : Gross : SGD 772167.60 Nett 1 : SGD 772167.60	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712661002093		**TOTAL AMOUNT**	772167.60

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MALAYSIA
NO. WP 0858

SUSENJI GROUP SDN. BHD.
A-8-UG JALAN C180/1
DATARAN C180
43200 CHERAS SELANGOR
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 : 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

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 YENTON GLOBAL PTE LTD CREDITED TO YOUR ACCOUNT REM : 16791/FREIGHT SEP OCT 22			USD 3928.91
CURRENCY AND AMOUNT : Gross : USD 3928.91 Nett 1 : USD 3928.91	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712848003449		**TOTAL AMOUNT**	3928.91

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MALAYSIA
NO. WP 0858

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

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* : 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 INWARD TT RECEIVED FROM STANDARD CHARTERED BANK,NEW YORK BY ORDER OF DKCCO TRADING CO CREDITED TO YOUR ACCOUNT REM : PAYMENT TO SUPPLIER			USD 1016.80
CURRENCY AND AMOUNT : Gross : USD 1016.80 Nett 1 : USD 1016.80	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 712802000345		**TOTAL AMOUNT**	1016.80

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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 KREDIT/ADVICE OF CREDIT

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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

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 KOSPUR GROUP CORP CREDITED TO YOUR ACCOUNT REM : 16791/OOI VEMM NEE RM6,000 OCT 2022			USD 1412.16
CURRENCY AND AMOUNT : Gross : USD 1412.16 Nett 1 : USD 1412.16	Rate 1 : 1.0000	LESS : COMMISSION	0.00
LESS AGENTS: CHARGES		LESS: COST OF CABLE & SERVICE CHARGE	0.00
NOMBOR AKAUN / ACCOUNT NUMBER : 702027000594		**TOTAL AMOUNT**	1412.16

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OOI VEMM NEE
73A TMN GUNUNG INDAH
JALAN KUALA KEDAH
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KEDAH

MALAYAN BANKING BERHAD
CP Advice - GST Inward TT Credit Normal

JOBID :
JOB NAME :

Program ID : I2S Engine Generator
File Name (PDF) : MQ0916A_V189_01_031122.pdf
Total Accounts : 191
Total Pages : 191
Total Impressions : 382

First Record : 281573556600
Last Record : 282580569500

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