Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101782713S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

NORTHERN CARGO (PG) SDN. BHD.

3-01, 3RD FLOOR ,WISMA PANTAI ,JALA
KAMPUNG GAJAH ,BUTTERWORTH ,12200
PULAU PINANG ,MYS

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : BM ENG LEONG SDN BHD.
Remitter

Butiran Pembayaran : /ROC/OCT PAYMENTNOT APPLICABLE
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	557111363966	Tolak bayaran perkhidmatan kami : Less our Charges	26723.95
		Jumlah dikreditkan : Net Amount Credited	26723.95

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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

NORTHERN CARGO (PG) SDN. BHD.
3-01, 3RD FLOOR ,WISMA PANTAI ,JALA
KAMPUNG GAJAH ,BUTTERWORTH ,12200
PULAU PINANG ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101783617S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

JANANG AK SAWING

53 GREEN HEIGHTS
LRG LAPANGAN TERBANG 2A1A
JLN LAPANGAN TERBANG,KUCHING 9
93250

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : GRACE ANAK AMBAS.
Remitter

Butiran Pembayaran : /ROC/ STGP0002409RESIDENTSETTLEMENT OF ODSETTLEMENT OF OD
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	511234008874	Tolak bayaran perkhidmatan kami : Less our Charges	445255.00
		Jumlah dikreditkan : Net Amount Credited	445255.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

JANANG AK SAWING
53 GREEN HEIGHTS
LRG LAPANGAN TERBANG 2A1A
JLN LAPANGAN TERBANG,KUCHING 9
93250

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101787654S

SCP (BALAKONG) SDN. BHD.

LEVEL 5, BLOCK B, DATARAN PHB ,SAUJ RESORT, SECTION U2 ,SHAH ALAM ,4015 SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PBB CREDIT DEPTSG CHUA43000 KAJANG SELANGORMALAYSI
Remitter

Butiran Pembayaran : /ROC/PAYMENTREF1: TP/B/16/11 RESIDENSI CHERASREDEMPTION SUM AND STAGE2A.
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414356613122	Tolak bayaran perkhidmatan kami : Less our Charges	39330.00
		Jumlah dikreditkan : Net Amount Credited	39330.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

SCP (BALAKONG) SDN. BHD.
LEVEL 5, BLOCK B, DATARAN PHB ,SAUJ
RESORT, SECTION U2 ,SHAH ALAM ,4015
SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101788334S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

KIARA UTAMA SDN BHD

NO 29-1,JLN METRO PERDANA
BARAT 2,TMN USAHAWAN KEPONG
KEPONG UATRA,52100
KUALA LUMPUR,WP

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : ALL-IVORY ENTERPRISE SDN. BHD.3-37
Remitter JALAN PUTERI 4/8

Butiran Pembayaran : /ROC/TF001A310648000
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512398010777	Tolak bayaran perkhidmatan kami : Less our Charges	42356.00
		Jumlah dikreditkan : Net Amount Credited	42356.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

KIARA UTAMA SDN BHD
NO 29-1,JLN METRO PERDANA
BARAT 2,TMN USAHAWAN KEPONG
KEPONG UATRA,52100
KUALA LUMPUR,WP

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789542S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	CTBBMYKL
Pengirim : Remitter	LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Butiran Pembayaran : Details of Payment	/ROC/ 20221000026274LPPSA940211025 946 LO

ZAMAN TELADAN SDN. BHD.

NO 19 JALAN PJU 8/5H ,PERDANA BUSIN CENTRE BANDAR DAMANSARA PERDANA PETALING JAYA ,PETALING JAYA ,47820 SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558314444109	Tolak bayaran perkhidmatan kami : Less our Charges	25265.00
		Jumlah dikreditkan : Net Amount Credited	25265.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

ZAMAN TELADAN SDN. BHD.
NO 19 JALAN PJU 8/5H ,PERDANA BUSIN
CENTRE BANDAR DAMANSARA PERDANA
PETALING JAYA ,PETALING JAYA ,47820
SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101783151S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/M2R005800NResident
Details of Payment

MOHD RAZALY & CO

16C TINGKAT 2
KOMPLEKS PERNIAGAAN UTAMA
JALAN SULTANAH SAMBUNGAN
05150 ALOR SETAR KEDAH

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	552095212163	Tolak bayaran perkhidmatan kami : Less our Charges	255000.00
		Jumlah dikreditkan : Net Amount Credited	255000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

MOHD RAZALY & CO
16C TINGKAT 2
KOMPLEKS PERNIAGAAN UTAMA
JALAN SULTANAH SAMBUNGAN
05150 ALOR SETAR KEDAH

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101780474S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

THAM PEE @ TAM PEE KONG

190 LORONG 7
TAMAN SERI BAYU
SG PETANI KEDAH
08000 KEDAH

Bank Pengirim : BOFAMY2X
Remitting Bank

Pengirim : TUNG LI SEH E THAM POD SEH-WEI
Remitter THAM1911 LOS CABOS LN

Butiran Pembayaran : /ROC//RFB/YHVRBPFRS//POP
Details of Payment FAMILY SUPPORT

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501262308694	Tolak bayaran perkhidmatan kami : Less our Charges	373961.00
		Jumlah dikreditkan : Net Amount Credited	373961.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

THAM PEE @ TAM PEE KONG
190 LORONG 7
TAMAN SERI BAYU
SG PETANI KEDAH
08000 KEDAH

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504262S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221000026630PLOT111/ PERMATA RESI
Details of Payment

ANG WEI JIAN

NO 30 TINGKAT TIONG 3
TAMAN SERI MAJU
NIBONG TEBAL
14300 PULAU PINANG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	457102123475	Tolak bayaran perkhidmatan kami : Less our Charges	612597.20
		Jumlah dikreditkan : Net Amount Credited	612597.20

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

ANG WEI JIAN
NO 30 TINGKAT TIONG 3
TAMAN SERI MAJU
NIBONG TEBAL
14300 PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101781258S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : NUR SHAHIRA BINTI SABRI
Remitter

Butiran Pembayaran : /ROC/407321011522
Details of Payment REDEMPTION

WEE KAR FOO

2-19-2 BOULEVARD CONDOMINIUM
SOLOK THEAN TEIK
11500 AYER ITAM
PULAU PINANG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	407321011522	Tolak bayaran perkhidmatan kami : Less our Charges	155239.99
		Jumlah dikreditkan : Net Amount Credited	155239.99

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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BAYARAN POS JELAS
POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

WEE KAR FOO
2-19-2 BOULEVARD CONDOMINIUM
SOLOK THEAN TEIK
11500 AYER ITAM
PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101780461S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

RAVEEN ASSOCIATES

NO.15 LORONG ENDAH 4
TAMAN BROWN
11700 GELUGOR
PULAU PINANG

Bank Pengirim : BOFAMY2X
Remitting Bank

Pengirim : GREGORY STEVEN JENKINSUNIT 1303 242 FLINDERS STREET
Remitter

Butiran Pembayaran : /ROC//RFB/ANTR3834885/1///POP LEGAL
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	507152603626	Tolak bayaran perkhidmatan kami : Less our Charges	10000.00
		Jumlah dikreditkan : Net Amount Credited	10000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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

RAVEEN ASSOCIATES
NO.15 LORONG ENDAH 4
TAMAN BROWN
11700 GELUGOR
PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101780330S

HIGH ADVANCE SDN. BHD.

NO 9 LORONG NAGASARI 25 ,TAMAN NAGA PRAI ,13600 ,PULAU PINANG ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	CITIMYKL
Pengirim : Remitter	JABIL CIRCUIT SDN BHD56,HILIR SUNGAI KELUANG 1,
Butiran Pembayaran : Details of Payment	/ROC/2000536801/RS/ RESIDENTBENEFICIARY IS RESIDENT0000187069

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	507116329634	Tolak bayaran perkhidmatan kami : Less our Charges	88576.57
		Jumlah dikreditkan : Net Amount Credited	88576.57

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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SHAH ALAM
MALAYSIA
NO. WP 0858

HIGH ADVANCE SDN. BHD.
NO 9 LORONG NAGASARI 25 ,TAMAN NAGA
PRAI ,13600 ,PULAU PINANG ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789247S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/20221000026485A2-15-02, D'BRIGHTTON
Details of Payment

LAKARAN CERIA SDN BHD

NO 1905 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM
PULAU PINANG

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	407095510418	Tolak bayaran perkhidmatan kami : Less our Charges	107250.00
		Jumlah dikreditkan : Net Amount Credited	107250.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

LAKARAN CERIA SDN BHD
NO 1905 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM
PULAU PINANG

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101503979S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : AIBBMYKL
Remitting Bank

Pengirim : JABATAN AKAUNTAN NEGARA
Remitter MALAYSIAJAB.AKAUNTAN NEG.MALAYSIA
N.PERAK T

Butiran Pembayaran : /ROC/
Details of Payment 202210086812402681AGIHAN
BANT KEW TMBH

PERTUBUHAN PEMULIHAN DALAM
KOMUNITI(PDK)
NO 101 JALAN TAPAH
KG SG TAPAH
30020 IPOH
PERAK PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558220615881	Tolak bayaran perkhidmatan kami : Less our Charges	132000.00
		Jumlah dikreditkan : Net Amount Credited	132000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

PERTUBUHAN PEMULIHAN DALAM KOMUNITI(PDK)
NO 101 JALAN TAPAH
KG SG TAPAH
30020 IPOH
PERAK PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101503513S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SOO LAI KUAN

50 JALAN BUNGA RAYA
TAMAN MALIM NAWAR
31700 MALIM NAWAR
PERAK

Bank Pengirim : HBMBMYKL
Remitting Bank

Pengirim : AFFIN HWANG ASSET MANAGEMENT BERHADMENARA BOUSTEAD JALAN RAJA CHULAN 5
Remitter

Butiran Pembayaran : /ROC//EREF//REMI/
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558042603998	Tolak bayaran perkhidmatan kami : Less our Charges	23981.14
		Jumlah dikreditkan : Net Amount Credited	23981.14

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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SHAH ALAM
MALAYSIA
NO. WP 0858

SOO LAI KUAN
50 JALAN BUNGA RAYA
TAMAN MALIM NAWAR
31700 MALIM NAWAR
PERAK

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TARIKH : 01/11/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221101780695S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

JPKK KB CHANGKAT JERING

JPKK KB,CHANGKAT JERING,34850,PERAK

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : KEMENTERIAN PERPADUAN NEGARA
Remitter KETUASETIAUSAHA KEMENTERIAN PERPADUAN NE

Butiran Pembayaran : /ROC/ 202211306812401201BAYARAN PROJEK BAIK
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558051366049	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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

JPKK KB CHANGKAT JERING
JPKK KB,CHANGKAT JERING,34850,PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789568S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221000026265LPPSA851109086641 PL
Details of Payment

BUMI JOHAN SDN. BHD.

NO 29 JALAN DAMAI
TAMAN DAMAI
34200 PARIT BUNTAR
PERAK

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558417525211	Tolak bayaran perkhidmatan kami : Less our Charges	39134.40
		Jumlah dikreditkan : Net Amount Credited	39134.40

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

BUMI JOHAN SDN. BHD.
NO 29 JALAN DAMAI
TAMAN DAMAI
34200 PARIT BUNTAR
PERAK

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101788626S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : AIBBMYKL
Remitting Bank

WAN TIKAS ENTERPRISE

LOT 198226 JLN TANJUNG DAMAI 24
RPT TAPISAN AIR
31150 ULU KINTA
PERAK

Pengirim : JABATAN AKAUNTAN NEGARA
Remitter MALAYSIAARAS 4 ZON C WISMA
PERSEKUTUAN PUSA

Butiran Pembayaran : /ROC/202210026812411148A1287/
Details of Payment 60000939042200

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558462307065	Tolak bayaran perkhidmatan kami : Less our Charges	28570.26
		Jumlah dikreditkan : Net Amount Credited	28570.26

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

WAN TIKAS ENTERPRISE
LOT 198226 JLN TANJUNG DAMAI 24
RPT TAPISAN AIR
31150 ULU KINTA
PERAK

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101781412S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	CR DEPTSERI SETIA PETALING JAYA47300 SELAN
Butiran Pembayaran : Details of Payment	/ROC/.RED SUM PAYMENT TO CHARGEE BANKREF: CACC-BJ-SETT/NLH/NHH/MM/HH/ 412183043609

LIM BOON CHUAN

36,JALAN CASSIA 8/KS6
BANDAR BOTANIC
KLANG
41200 SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412183043609	Tolak bayaran perkhidmatan kami : Less our Charges	491585.51
		Jumlah dikreditkan : Net Amount Credited	491585.51

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

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36,JALAN CASSIA 8/KS6
BANDAR BOTANIC
KLANG
41200 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101782385S

JG CONTAINERS (M) SDN. BHD

LOT 114,JALAN KEBUN,
P.O.BOX 16,41700 KLANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : YAKIN SEDAP SDN BHD38 JLN JENJARAM 4A
Remitter

Butiran Pembayaran : /ROC/VARIOUS
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512464102116	Tolak bayaran perkhidmatan kami : Less our Charges	54859.93
		Jumlah dikreditkan : Net Amount Credited	54859.93

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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POSTAGE PAID
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SHAH ALAM
MALAYSIA
NO. WP 0858

JG CONTAINERS (M) SDN. BHD
LOT 114,JALAN KEBUN,
P.O.BOX 16,41700 KLANG

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101782423S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

JG CONTAINERS (M) SDN. BHD

LOT 114,JALAN KEBUN,
P.O.BOX 16,41700 KLANG

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : YAKIN SEDAP SDN BHD38 JLN JENJARAM 4A
Remitter

Butiran Pembayaran : /ROC/VARIOUS
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512464102116	Tolak bayaran perkhidmatan kami : Less our Charges	21840.05
		Jumlah dikreditkan : Net Amount Credited	21840.05

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

JG CONTAINERS (M) SDN. BHD
LOT 114,JALAN KEBUN,
P.O.BOX 16,41700 KLANG

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101786910S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	RHBBMYKL
Pengirim : Remitter	LOOI FONG FOO.
Butiran Pembayaran : Details of Payment	/ROC/HOUSE LOANRESIDENTPARTIAL SETTLEMENT HOUSE LOAN

LOOI FONG FOO

16, LORONG SUNGAI 6
OFF JLN TEPI SUNGAI
KLANG
41100 SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414347061223	Tolak bayaran perkhidmatan kami : Less our Charges	200000.00
		Jumlah dikreditkan : Net Amount Credited	200000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

LOOI FONG FOO
16, LORONG SUNGAI 6
OFF JLN TEPI SUNGAI
KLANG
41100 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101786949S

FAR EASTERN SERVICES SDN BHD

BLOCK B-5-2 INTANIA KLANG
JALAN INTAN 1 KS/1
TELUK GADONG BESAR
41200 KLANG

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : SEALINE MARINE SDN. BHD.BANDAR BUKIT TINGGI KLANG41200 SELA
Remitter

Butiran Pembayaran : /ROC/BBT01112022SHIPPING D/O..
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562049004803	Tolak bayaran perkhidmatan kami : Less our Charges	102410.00
		Jumlah dikreditkan : Net Amount Credited	102410.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

FAR EASTERN SERVICES SDN BHD
BLOCK B-5-2 INTANIA KLANG
JALAN INTAN 1 KS/1
TELUK GADONG BESAR
41200 KLANG

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504001S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : SCBLMYKX
Remitting Bank

Pengirim : DISBURSEMENT CLEARING SUSPENCE A/
Remitter CMORTGAGE PROCESSING,SCOPE INTL (M),

Butiran Pembayaran : /ROC/CACC-BJ-SETT/DSO/NHH/
Details of Payment MM/FZA/4620761 10121,GRN 238450 LOT 11266

ARICO BIN ABDU RAHIM

NO 22 JALAN MAHAGONI 1A/8
TAMU HILL PARK
BATANG KALI
44300 SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	462076110121	Tolak bayaran perkhidmatan kami : Less our Charges	104658.85
		Jumlah dikreditkan : Net Amount Credited	104658.85

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

ARICO BIN ABDU RAHIM
NO 22 JALAN MAHAGONI 1A/8
TAMU HILL PARK
BATANG KALI
44300 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101784916S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : BIMBMYKL
Remitting Bank

Pengirim : ENCIK MUSTAFA BIN JAMIL
Remitter

Butiran Pembayaran : /ROC/PERNIAGAAN -MODAL
Details of Payment

MRM MISSION SDN. BHD.

NO.10 JALAN TROPIKA 1A
TAMAN TROPIKA
SUNGAI TANGKAS
43000 KAJANG SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562375420169	Tolak bayaran perkhidmatan kami : Less our Charges	140000.00
		Jumlah dikreditkan : Net Amount Credited	140000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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

MRM MISSION SDN. BHD.
NO.10 JALAN TROPIKA 1A
TAMAN TROPIKA
SUNGAI TANGKAS
43000 KAJANG SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101787806S

VISTA SELESA DEVELOPMENT SDN. BHD.

CREDIT ADMINSTRATION CENTRAL COMMER
43000 KUAL ALUMPUR
WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHADAIR KEROH
Remitter HEIGHTS AIR KEROH75450 ME

Butiran Pembayaran : /ROC/AKH100021LOT SDI - 7
Details of Payment PHASE 2TAMANKLEBANG
UTAMAPURCHASER - HENGZHI
CHUAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	504067656936	Tolak bayaran perkhidmatan kami : Less our Charges	113420.00
		Jumlah dikreditkan : Net Amount Credited	113420.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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

VISTA SELESA DEVELOPMENT SDN. BHD.
CREDIT ADMINSTRATION CENTRAL COMMER
43000 KUAL ALUMPUR
WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789016S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

SIDNEY TEO CHURN LEONG

B5-10-2 FOREST GREEN CONDO
BANDAR SG LONG
KAJANG
43000 SELANGOR

Bank Pengirim : MFBBMYKL
Remitting Bank

Pengirim : CHONG / SEELAH MOHAMB08-10, BLOCK B, JALAN PERSIARAN SE
Remitter

Butiran Pembayaran : /ROC/412820003968SETTLEMENT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	412820003968	Tolak bayaran perkhidmatan kami : Less our Charges	151823.40
		Jumlah dikreditkan : Net Amount Credited	151823.40

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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POSTAGE PAID
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SHAH ALAM
MALAYSIA
NO. WP 0858

SIDNEY TEO CHURN LEONG
B5-10-2 FOREST GREEN CONDO
BANDAR SG LONG
KAJANG
43000 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101503896S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	RHBAMYKL
Pengirim : Remitter	RHB ISLAMIC BANK BERHAD.
Butiran Pembayaran : Details of Payment	/ROC/FROM RHB REFLEXCACC-BJ-SETT/DSO/NHH/MM/NA/ 468603003895

HAFIZ BIN ALI

BILIK 4102 BLOK NAPUH
KOSASS
UNIVERSITI PUTRA MALAYSIA
43400 SERDANG SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	468603003895	Tolak bayaran perkhidmatan kami : Less our Charges	260301.04
		Jumlah dikreditkan : Net Amount Credited	260301.04

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

HAFIZ BIN ALI
BILIK 4102 BLOK NAPUH
KOSASS
UNIVERSITI PUTRA MALAYSIA
43400 SERDANG SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101780541S

SEPAKAT SETIA PERUNDING (SENDIRIAN) BERH

WISMA SSP LEVEL 8-18
NO 1 JALAN SR 8/3
SERDANG RAYA SEKY 8
43300 SERI KEMBANGAN SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : KEMENTERIAN ALAM SEKITAR DAN AIR
Remitter BAHAGIAN AKAUN, ARAS 4 BLOK F11, KOMP

Butiran Pembayaran : /ROC/
Details of Payment 202211296812333985BAYARAN TUNTUTAN YUR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512661000158	Tolak bayaran perkhidmatan kami : Less our Charges	207975.21
		Jumlah dikreditkan : Net Amount Credited	207975.21

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

SEPAKAT SETIA PERUNDING (SENDIRIAN) BERH
WISMA SSP LEVEL 8-18
NO 1 JALAN SR 8/3
SERDANG RAYA SEKY 8
43300 SERI KEMBANGAN SELANGOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789141S

CHIP YIK HUP KEE SDN. BHD.

1 & 3 JALAN P 2/1,
SEKSYEN 2,
BANDAR TEKNOLOGI KAJANG,
43500 SEMENYIH SELANGOR.

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : PASARAYA BAN SOON SDN BHDNO 4 JLN SERI PUTRA 1/2
Remitter

Butiran Pembayaran : /ROC/VARIOUS
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562414503932	Tolak bayaran perkhidmatan kami : Less our Charges	12016.90
		Jumlah dikreditkan : Net Amount Credited	12016.90

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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CHIP YIK HUP KEE SDN. BHD.
1 & 3 JALAN P 2/1,
SEKSYEN 2,
BANDAR TEKNOLOGI KAJANG,
43500 SEMENYIH SELANGOR.

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101503686S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

AQRS THE BUILDING COMPANY SDN. BHD.

D 39 40 BLOK D JALAN
TEKNOLOGI 3/9 BISTARI
DE KOTA DAMANSARA PJ
47810 SELANGOR

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : BSD CREDIT DEPTBANDAR SRI
Remitter DAMANSARA KUALA LUMPUR52

Butiran Pembayaran : /ROC/REDEMPTION SUMA-11-6/
Details of Payment LAKE HAVEN RESIDENCE/CHOO WEI YEEN/RED SUM.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	462759120036	Tolak bayaran perkhidmatan kami : Less our Charges	70848.00
		Jumlah dikreditkan : Net Amount Credited	70848.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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TEKNOLOGI 3/9 BISTARI
DE KOTA DAMANSARA PJ
47810 SELANGOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101782392S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

JNJ MANAGEMENT CONSULTANTS SDN BHD

13-3A, JLN PJU 5/15,
DATARAN SUNWAY,KOTA DAMANSARA,
47810,PETALING JAYA,
SELANGOR

Bank Pengirim : MSMEMY21
Remitting Bank

Pengirim : SY ONLINE VENTURE SDN BHD15,
Remitter LORONG VALDOR JAYA 3

Butiran Pembayaran : /ROC/000OGCA22305H3B5
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512259510372	Tolak bayaran perkhidmatan kami : Less our Charges	1200000.00
		Jumlah dikreditkan : Net Amount Credited	1200000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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13-3A, JLN PJU 5/15,
DATARAN SUNWAY,KOTA DAMANSARA,
47810,PETALING JAYA,
SELANGOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101782196S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	MFBBMYKL
Pengirim : Remitter	LOH KEEN WEI
Butiran Pembayaran : Details of Payment	/ROC/B-35-02/ LOH KEEN WEILOH KEEN WEI

BINASTRA LAND SDN. BHD.

NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414235816273	Tolak bayaran perkhidmatan kami : Less our Charges	56280.00
		Jumlah dikreditkan : Net Amount Credited	56280.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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BINASTRA LAND SDN. BHD.
NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
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RUJUKAN KAMI /
OUR REFERENCE : R221101783201S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADJLN SS 25 23 TMN PLAZA PETALING JAY
Butiran Pembayaran : Details of Payment	/ROC/LOT NO C 14 10LOAN RELEASE FVGMELVIN CHUNGWENG LEONG.

BINASTRA LAND SDN. BHD.

NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414235816273	Tolak bayaran perkhidmatan kami : Less our Charges	27000.00
		Jumlah dikreditkan : Net Amount Credited	27000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101787338S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PBB CREDIT DEPTJLN BESAR KAPAR42200 SELANGORMALAYS
Butiran Pembayaran : Details of Payment	/ROC/01112022REDEMPTION SUM (PARTIAL) FORKAP/00014/ 22 FG YAP WEE YAO.

BINASTRA LAND SDN. BHD.

NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414235816273	Tolak bayaran perkhidmatan kami : Less our Charges	27000.00
		Jumlah dikreditkan : Net Amount Credited	27000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO.10-1 JALAN BK5A/3B ,BANDAR KINRA
PUCHONG ,47100 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101780167S

NALURI MAJUJAYA SDN. BHD.

NO19 JALAN PJU 8/5H PERDANA BUSINES
CENTRE BANDAR DAMANSARA PERDANA
PETALING JAYA ,47820 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD -
Remitter CONSUMERBANKING DEPARTMENT

Butiran Pembayaran : /ROC/M8R023720NResident
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558314433073	Tolak bayaran perkhidmatan kami : Less our Charges	36000.00
		Jumlah dikreditkan : Net Amount Credited	36000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NALURI MAJUJAYA SDN. BHD.
NO19 JALAN PJU 8/5H PERDANA BUSINES
CENTRE BANDAR DAMANSARA PERDANA
PETALING JAYA ,47820 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101780168S

NALURI MAJUJAYA SDN. BHD.

NO19 JALAN PJU 8/5H PERDANA BUSINES
CENTRE BANDAR DAMANSARA PERDANA
PETALING JAYA ,47820 ,SELANGOR ,MYS

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD -
Remitter CONSUMERBANKING DEPARTMENT

Butiran Pembayaran : /ROC/M8R023715NResident
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	558314433073	Tolak bayaran perkhidmatan kami : Less our Charges	54000.00
		Jumlah dikreditkan : Net Amount Credited	54000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NALURI MAJUJAYA SDN. BHD.
NO19 JALAN PJU 8/5H PERDANA BUSINES
CENTRE BANDAR DAMANSARA PERDANA
PETALING JAYA ,47820 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101782071S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CIBBMYKL
Remitting Bank

Pengirim : IAN SU WEE MING21 JALAN LANG PERUT PUTIH 8
Remitter

Butiran Pembayaran : /ROC/HOUSING LOAN
Details of Payment

IAN SU WEE MING

B1411 DAMANSARA PERDANA CONDO
15 PJU 8/1, DAMANSARA PERDANA
PJ
47820 SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414459009404	Tolak bayaran perkhidmatan kami : Less our Charges	100000.00
		Jumlah dikreditkan : Net Amount Credited	100000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

IAN SU WEE MING
B1411 DAMANSARA PERDANA CONDO
15 PJU 8/1, DAMANSARA PERDANA
PJ
47820 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789169S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002665507-13A/ RESIDENSI SER
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK DAMANSARA INTAN ,NO1, JALAN SS 20/2 PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789232S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002665908-03/ RESIDENSI SERU
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK DAMANSARA INTAN ,NO1, JALAN SS 20/2 PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789255S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002664906-17/ RESIDENSI SERU
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	43750.00
		Jumlah dikreditkan : Net Amount Credited	43750.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789328S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002663613A-09/ RESIDENSI SER
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK DAMANSARA INTAN ,NO1, JALAN SS 20/2 PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789379S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002661636-05/ RESIDENSI SERU
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789416S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002661233A-07/ RESIDENSI SER
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK DAMANSARA INTAN ,NO1, JALAN SS 20/2 PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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SHAH ALAM
MALAYSIA
NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789442S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002665107-08/ RESIDENSI SERU
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK DAMANSARA INTAN ,NO1, JALAN SS 20/2 PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789451S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002664010-17/ RESIDENSI SERU
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789500S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002663338-17/ RESIDENSI SERU
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK DAMANSARA INTAN ,NO1, JALAN SS 20/2 PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789514S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002648713A-02/ RESIDENSI SER
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK DAMANSARA INTAN ,NO1, JALAN SS 20/2 PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789544S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002662838-02/ RESIDENSI SERU
Details of Payment

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK DAMANSARA INTAN ,NO1, JALAN SS 20/2 PETALING JAYA ,47400 ,SELANGOR ,MYS

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789547S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

AMBER HOMES LAND SDN BHD

UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002663813A-15/ RESIDENSI SER
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414495501241	Tolak bayaran perkhidmatan kami : Less our Charges	29500.00
		Jumlah dikreditkan : Net Amount Credited	29500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

AMBER HOMES LAND SDN BHD
UNIT 310, 3RD FLOOR, LOBBY 2 ,BLOCK
DAMANSARA INTAN ,NO1, JALAN SS 20/2
PETALING JAYA ,47400 ,SELANGOR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101781940S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : OCBCMYKL
Remitting Bank

CHAN KHIN HIN

NO. 102 JLN SS 15/6A
47500 SUBANG JAYA SELANGOR

Pengirim : CHAN KHIN HINCHAN OUI WAN
Remitter

Butiran Pembayaran : /ROC/TRF FOR PYMT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	512231593614	Tolak bayaran perkhidmatan kami : Less our Charges	54995.00
		Jumlah dikreditkan : Net Amount Credited	54995.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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

CHAN KHIN HIN
NO. 102 JLN SS 15/6A
47500 SUBANG JAYA SELANGOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101780878S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

NJRP (M) SDN BHD

NO 2 JALAN TIAJ 2/3
TMN INDUSTRI ALAM JAYA
BANDAR PUNCAK ALAM
42300 SELANGOR

Bank Pengirim : PHBMMYKL
Remitting Bank

Pengirim : ADEPTECH ENGINEERING SDN BHD2,
Remitter JALAN TIAJ 2/3 TAMAN INDUSTRI AL

Butiran Pembayaran : /ROC/FUND TRANSFERFUND
Details of Payment TRANSFER

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562151421697	Tolak bayaran perkhidmatan kami : Less our Charges	250000.00
		Jumlah dikreditkan : Net Amount Credited	250000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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

NJRP (M) SDN BHD
NO 2 JALAN TIAJ 2/3
TMN INDUSTRI ALAM JAYA
BANDAR PUNCAK ALAM
42300 SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101780881S

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PHBMMYKL
Remitting Bank

Pengirim : AFFIN BANK CHQ-COCR-LN8TH FLOOR
Remitter MENARA AFFIN 80 JALAN RAJ

Butiran Pembayaran : /ROC/THE MULIA RES.
Details of Payment ZENBESTARI/THEMULIAR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	1599776.61
		Jumlah dikreditkan : Net Amount Credited	1599776.61

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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SHAH ALAM
MALAYSIA
NO. WP 0858

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16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101785990S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : PUBLIC ISLAMIC BANK BERHADPUTRAJAYA PUTRAJAYA62050 W. P. PUTRA
Remitter

Butiran Pembayaran : /ROC/IPJ/494/18(LOT L62) FOR COMPLETIONOF STAGE 3 AND 4.
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	179777.60
		Jumlah dikreditkan : Net Amount Credited	179777.60

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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MALAYSIA
NO. WP 0858

ZEN BESTARI SDN. BHD.
16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101787087S

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : PIBB IPJ-CREDIT DEPTNO 34 AND 36 JALAN PERAK P15, PRE
Remitter

Butiran Pembayaran : /ROC/IPJ/035/19(LOT L29) FOR COMPLETION OF STAGE3 AND 4FVG: ABDUL HALIM
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	189777.60
		Jumlah dikreditkan : Net Amount Credited	189777.60

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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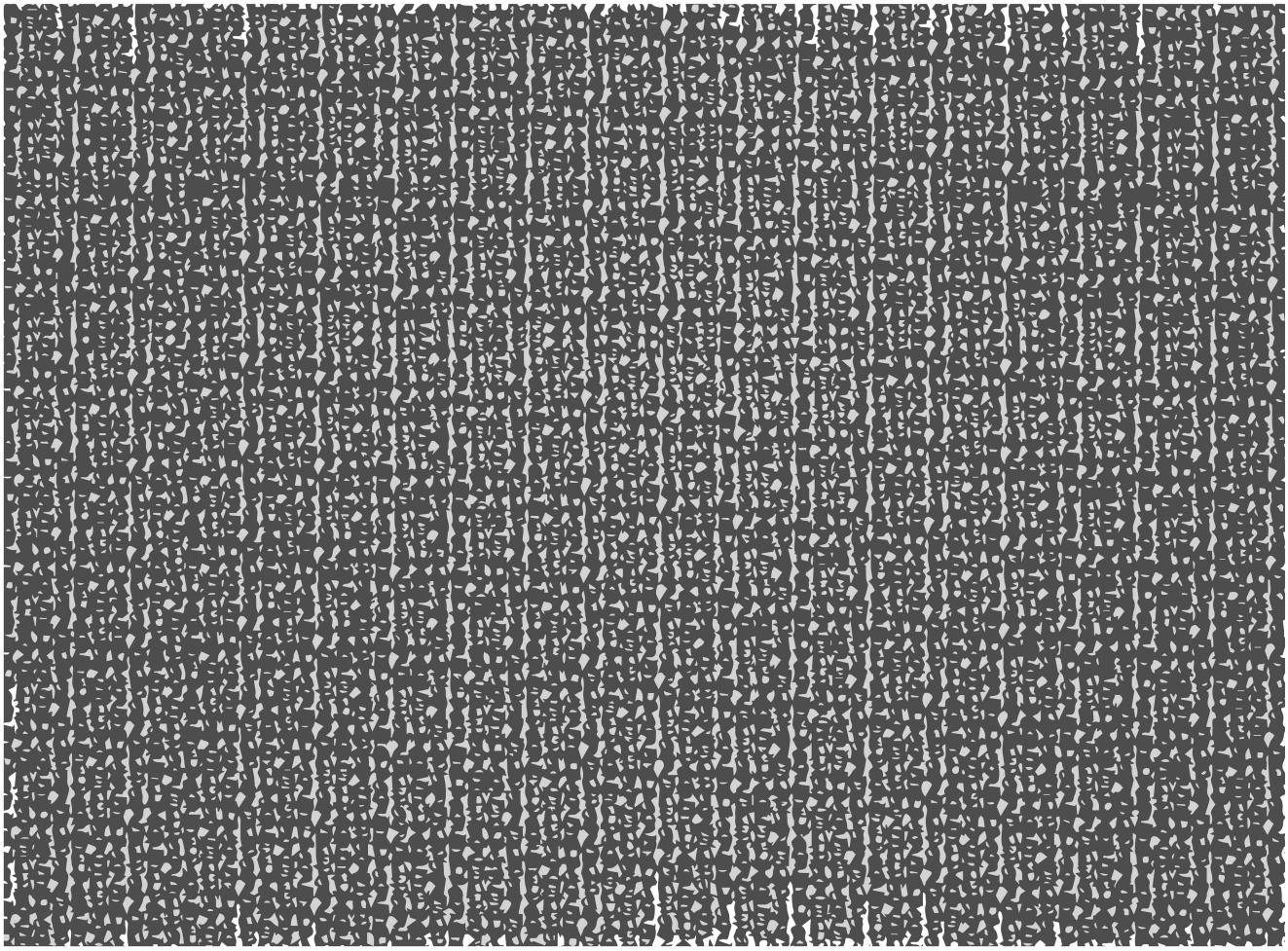

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MALAYSIA
NO. WP 0858

ZEN BESTARI SDN. BHD.
16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101787286S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : PUBLIC ISLAMIC BANK
Remitter BERHADPUTRAJAYA PUTRAJAYA62050 W. P. PUTRA

Butiran Pembayaran : /ROC/IPJ/499/18(LOT L43) FOR
Details of Payment COMPLETIONOF STAGE 3 AND 4.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	189777.60
		Jumlah dikreditkan : Net Amount Credited	189777.60

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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MALAYSIA
NO. WP 0858

ZEN BESTARI SDN. BHD.
16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

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TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101787429S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : PUBLIC ISLAMIC BANK BERHADPUTRAJAYA PUTRAJAYA62050 W. P. PUTRA
Remitter

Butiran Pembayaran : /ROC/IPJ/026/19(LOT L99) FOR COMPLETIONOF STAGE 3 AND 4.
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	189777.60
		Jumlah dikreditkan : Net Amount Credited	189777.60

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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Private & Confidential
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50936 Kuala Lumpur,

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

ZEN BESTARI SDN. BHD.
16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101787539S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : PUBLIC ISLAMIC BANK
Remitter BERHADPUTRAJAYA PUTRAJAYA62050 W. P. PUTRA

Butiran Pembayaran : /ROC/IPJ/003/19(LOT L78) FOR
Details of Payment COMPLETIONSTAGE 3 AND 4.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	179777.60
		Jumlah dikreditkan : Net Amount Credited	179777.60

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

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16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101787781S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

ZEN BESTARI SDN. BHD.

16-G-01 TOWER 16
STAR CENTRAL @ CYBERJAYA
LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

Bank Pengirim : PIBEMYK1
Remitting Bank

Pengirim : PUBLIC ISLAMIC BANK BERHADPUTRAJAYA PUTRAJAYA62050 W. P. PUTRA
Remitter

Butiran Pembayaran : /ROC/IPJ/031/19(LOT L73) FOR COMPLETIONOF STAGE 3 AND 4.
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	518608013707	Tolak bayaran perkhidmatan kami : Less our Charges	179777.60
		Jumlah dikreditkan : Net Amount Credited	179777.60

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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LINGKARAN CYBERPOINT TIMUR
63000 CYBERJAYA SELANGOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101502780S

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/ M8S023737NResidentRESIDENSI MAX /A-15-13 /JALALUDIN BIN SALLEH
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.
CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101503452S

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : HLBB KLVMC DISBURSEMENT UNIT.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEUNIT A-22-06 LEE MOI KENG
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

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CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504041S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHADNO 22 AND 24 JLN
Remitter WAWASAN 2/12 AMPAN

Butiran Pembayaran : /ROC/04601UNIT NO A 26
Details of Payment 03ATAN POH JINFROM AC
2170868404 10010

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504042S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : HLIBMYKL
Remitting Bank

Pengirim : HLBB KLVMC DISBURSEMENT UNIT.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEREDEMPTION SUMA-19-10/RESIDENSI MAXROBA'AYAH BINTI DESA ALIAS DIN
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504051S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : HLIBMYKL
Remitting Bank

Pengirim : HLBB KLVMC DISBURSEMENT UNIT.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEREDEMPTION SUMA-25-13/RESIDENSI MAXEMIE NADHIA BINTI AZEMI
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

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CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504075S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : HLBB KLVMC DISBURSEMENT UNIT.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLELOT NO A-13-03AYAP SUK CHENG
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

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CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504280S

BUTIRJAYA MAXIM DEVELOPMENT SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/M8S023780NResidentA-32-02 LOW BOON HAN
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564342630504	Tolak bayaran perkhidmatan kami : Less our Charges	30000.00
		Jumlah dikreditkan : Net Amount Credited	30000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

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CREDIT ADMINISTRATION CENTRAL
MEZZANINE - 3RD FLOOR
NO 92, JALAN TUN HS LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101784295S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BEVERLY WM SDN. BHD.

CREDIT ADMINISTRATION CENTRAL
MEZZANINE 3RD FLOOR
NO 92 JALAN TUN H.S LEE
50000 KUALA LUMPUR WP

Bank Pengirim : HLIBMYKL
Remitting Bank

Pengirim : HLBB KLVMC DISBURSEMENT UNIT.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLEPROGRESSIVE RELEASE REDEMPTIONB-13-05 ALTRIS RESIDENSIELANA BINTI RADZMI
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514310642646	Tolak bayaran perkhidmatan kami : Less our Charges	93981.00
		Jumlah dikreditkan : Net Amount Credited	93981.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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CREDIT ADMINISTRATION CENTRAL
MEZZANINE 3RD FLOOR
NO 92 JALAN TUN H.S LEE
50000 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101785582S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : HLBBMYKL
Remitting Bank

Pengirim : TEW TONG PENG.
Remitter

Butiran Pembayaran : /ROC/NOT APPLICABLETRANSFER TO OWN ACCOUNT
Details of Payment

TEW TONG PENG

UNIT 2C,LEVEL 2,WISMA LMS
NO.6 JLN ABDUL RAHMAN IDRIS
OFF JALAN RAJA MUDA ABDUL AZIZ
50300 KUALA LUMPUR WP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501039139549	Tolak bayaran perkhidmatan kami : Less our Charges	180000.00
		Jumlah dikreditkan : Net Amount Credited	180000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

TEW TONG PENG
UNIT 2C,LEVEL 2,WISMA LMS
NO.6 JLN ABDUL RAHMAN IDRIS
OFF JALAN RAJA MUDA ABDUL AZIZ
50300 KUALA LUMPUR WP

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101784438S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	CTBBMYKL
Pengirim : Remitter	ICIMB (MALAYSIA) SDN. BHD. (CSA/ CPSCOLLECTION A/C)
Butiran Pembayaran : Details of Payment	/ROC/ CACCBJSETTDSONHHMMZA

LENG CHOO YIN

AA-13-02, 10 MONT KIARA
NO 4 JALAN MONT KIARA
KUALA LUMPUR
50480 WP

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464016997542	Tolak bayaran perkhidmatan kami : Less our Charges	1812262.27
		Jumlah dikreditkan : Net Amount Credited	1812262.27

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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SHAH ALAM
MALAYSIA
NO. WP 0858

LENG CHOO YIN
AA-13-02, 10 MONT KIARA
NO 4 JALAN MONT KIARA
KUALA LUMPUR
50480 WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101787320S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

DWIJAYA KHAS SDN. BHD.

D2-6-15
1 JALAN DUTAMAS
SOLARIS DUTAMAS
50480 KUALA LUMPUR WP

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : FEDERASI KOPERASI PEMBORONGAN DANPERUNCITAN MALAYSIA BERHAD
Remitter

Butiran Pembayaran : /ROC/BAYARAN PEMBEKAL SEPTEMBER 2022
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564044030435	Tolak bayaran perkhidmatan kami : Less our Charges	64115.40
		Jumlah dikreditkan : Net Amount Credited	64115.40

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

DWIJAYA KHAS SDN. BHD.
D2-6-15
1 JALAN DUTAMAS
SOLARIS DUTAMAS
50480 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101783291S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

BEE HOSTEL SERVICES SDN. BHD.

12-01 LEVEL 12
MENARA MBMR NO 1
JALAN SYED PUTRA
58000 KL WP

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : HELP UNIVERSITY SDN BHD.
Remitter

Butiran Pembayaran : /ROC/ BGSP20222894RESIDENTSTANDING INSTRUCTIONSTANDING INSTRUCTION
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	564164451898	Tolak bayaran perkhidmatan kami : Less our Charges	373648.00
		Jumlah dikreditkan : Net Amount Credited	373648.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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MALAYSIA
NO. WP 0858

BEE HOSTEL SERVICES SDN. BHD.
12-01 LEVEL 12
MENARA MBMR NO 1
JALAN SYED PUTRA
58000 KL WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101785938S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

KUMPULAN SIMFONI SDN. BHD.

NO3A JALAN 9/152
TAMAN PERINDUSTRIAN OUG
BATU 6 1/2 JALAN PUCHONG
58200 KUALA LUMPUR WP

Bank Pengirim : HMABMYKL
Remitting Bank

Pengirim : POS MALAYSIA BERHADTINGKAT 2,IBU PEJABAT POS KOMPLEKS
Remitter

Butiran Pembayaran : /ROC//EREF/ (REF/CORPORATE ID.)/REMI/ POSMALAYSIABERHAD5500012791 (VENDOR NO.)
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	514235824494	Tolak bayaran perkhidmatan kami : Less our Charges	21089.80
		Jumlah dikreditkan : Net Amount Credited	21089.80

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

KUMPULAN SIMFONI SDN. BHD.
NO3A JALAN 9/152
TAMAN PERINDUSTRIAN OUG
BATU 6 1/2 JALAN PUCHONG
58200 KUALA LUMPUR WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789404S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

KIRANA KEMAJUAN SDN. BHD.

UNIT 14-02,MEDAN KELANG LAMA
NO 419 JALAN KELANG LAMA
58000 KUALA LUMPUR
WP

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002644308-10/ RESIDENSI PIKS
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414833710010	Tolak bayaran perkhidmatan kami : Less our Charges	29800.00
		Jumlah dikreditkan : Net Amount Credited	29800.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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NO. WP 0858

KIRANA KEMAJUAN SDN. BHD.
UNIT 14-02,MEDAN KELANG LAMA
NO 419 JALAN KELANG LAMA
58000 KUALA LUMPUR
WP

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789428S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

KIRANA KEMAJUAN SDN. BHD.

UNIT 14-02,MEDAN KELANG LAMA
NO 419 JALAN KELANG LAMA
58000 KUALA LUMPUR
WP

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/2022100002644208-11/ RESIDENSI PIKS
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	414833710010	Tolak bayaran perkhidmatan kami : Less our Charges	29800.00
		Jumlah dikreditkan : Net Amount Credited	29800.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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KIRANA KEMAJUAN SDN. BHD.
UNIT 14-02,MEDAN KELANG LAMA
NO 419 JALAN KELANG LAMA
58000 KUALA LUMPUR
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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101503083S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

NEXT DELTA SDN. BHD.

LEVEL 2, TOWER 1, AVENUE 5, BANGSAR SOUTH CITY, KUALA LUMPUR ,59200 ,WP KUALA LUMPUR ,MYS

Bank Pengirim : MFBBMYKL
Remitting Bank

Pengirim : CHANG WERN SERN
Remitter

Butiran Pembayaran : /ROC/NO A-6-15 CHANG WERN SERNCHANG WERN SERN
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	462366820121	Tolak bayaran perkhidmatan kami : Less our Charges	35240.00
		Jumlah dikreditkan : Net Amount Credited	35240.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

NEXT DELTA SDN. BHD.
LEVEL 2, TOWER 1, AVENUE 5, BANGSAR
SOUTH CITY, KUALA LUMPUR ,59200 ,WP
KUALA LUMPUR ,MYS

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504150S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

NEXT DELTA SDN. BHD.

LEVEL 2, TOWER 1, AVENUE 5, BANGSAR SOUTH CITY, KUALA LUMPUR ,59200 ,WP KUALA LUMPUR ,MYS

Bank Pengirim : PBBEMYKL
Remitting Bank

Pengirim : PUBLIC BANK BERHAD SSA -CR DEPTSERI SETIA PETALING JAYA47300 SELAN
Remitter

Butiran Pembayaran : /ROC/.PARTIAL RED SUM DUE FOR COMPOFSTAGE 2A (PARCEL NO. A-23-13A).
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	462366820121	Tolak bayaran perkhidmatan kami : Less our Charges	7308.00
		Jumlah dikreditkan : Net Amount Credited	7308.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

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LEVEL 2, TOWER 1, AVENUE 5, BANGSAR
SOUTH CITY, KUALA LUMPUR ,59200 ,WP
KUALA LUMPUR ,MYS

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789226S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

ROHAYA & CO

LV 15, MAYBAN LIFE TOWER
DATARAN MAYBANK
NO.1, JLN MAAROF
59200 KL WP

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221000026434LPPSA820325015 221 LN
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	504067201565	Tolak bayaran perkhidmatan kami : Less our Charges	35000.00
		Jumlah dikreditkan : Net Amount Credited	35000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

ROHAYA & CO
LV 15, MAYBAN LIFE TOWER
DATARAN MAYBANK
NO.1, JLN MAAROF
59200 KL WP

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504252S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221000026602LPPSA860905566 069 A-
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562508532847	Tolak bayaran perkhidmatan kami : Less our Charges	24948.00
		Jumlah dikreditkan : Net Amount Credited	24948.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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SHAH ALAM
MALAYSIA
NO. WP 0858

INTRA ALLIANCE CONSULT SDN BHD
12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504268S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221000026593LPPSA841224145978 A-
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562508532847	Tolak bayaran perkhidmatan kami : Less our Charges	24948.00
		Jumlah dikreditkan : Net Amount Credited	24948.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

INTRA ALLIANCE CONSULT SDN BHD
12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789422S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221000026286LPPSA780724035 648 A-
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562508532847	Tolak bayaran perkhidmatan kami : Less our Charges	24948.00
		Jumlah dikreditkan : Net Amount Credited	24948.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

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BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789531S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

INTRA ALLIANCE CONSULT SDN BHD

12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221000026626LPPSA940315086 161 -
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	562508532847	Tolak bayaran perkhidmatan kami : Less our Charges	24948.00
		Jumlah dikreditkan : Net Amount Credited	24948.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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MALAYSIA
NO. WP 0858

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12 JALAN WANGSA 6
BUKIT ANTARABANGSA
68000 AMPANG
SELANGOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504181S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	PBBEMYKL
Pengirim : Remitter	PUBLIC BANK BERHADJALAN RAJA CHULAN KUALA LUMPUR50200
Butiran Pembayaran : Details of Payment	/ROC/NILPAYMENT FOR REDEMPTION..

NAMASRE A/P KRISHNAN @ P.P KRISHNAN

PL15-06,LAKSAMANA PURI
CONDO, KG LAKSAMANA
BT CAVES
68100 SELANGOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	464034016146	Tolak bayaran perkhidmatan kami : Less our Charges	333462.21
		Jumlah dikreditkan : Net Amount Credited	333462.21

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

NAMASRE A/P KRISHNAN @ P.P KRISHNAN
PL15-06,LAKSAMANA PURI
CONDO, KG LAKSAMANA
BT CAVES
68100 SELANGOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101783721S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	PIBEMYK1
Pengirim : Remitter	PUBLIC BANK BERHAD275 AND 277 JALAN MAHKOTA TAMAN M
Butiran Pembayaran : Details of Payment	/ROC/2900665736 NOTE NO 10010CACC BJ SETT DSO NHH MM NA405019042579PRKITTY LO KIT YEE

NG JIAN YOONG

NO 541, JALAN SRI PULAI 35
TAMAN SRI PULAI 3
SEREMBAN
70400 NEGERI SEMBILAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	405019042579	Tolak bayaran perkhidmatan kami : Less our Charges	166241.45
		Jumlah dikreditkan : Net Amount Credited	166241.45

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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MALAYSIA
NO. WP 0858

NG JIAN YOONG
NO 541, JALAN SRI PULAI 35
TAMAN SRI PULAI 3
SEREMBAN
70400 NEGERI SEMBILAN

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101780582S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	HLIBMYKL
Pengirim : Remitter	AKAUN SUB PERBENDAHARAAN KEMENTERIAN PEN
Butiran Pembayaran : Details of Payment	/ROC/ 20221103681239293 5TRANSFORMASI PERKHIDMATAN BAS BERHE

THE SOUTHERN OMNIBUS COMPANY BERHAD

PT 1673 & 1675
KAWASAN INDUSTRI KECIL
PULAU SEBANG
78000 ALOR GAJAH MELAKA

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	005055200718	Tolak bayaran perkhidmatan kami : Less our Charges	416122.83
		Jumlah dikreditkan : Net Amount Credited	416122.83

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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

THE SOUTHERN OMNIBUS COMPANY BERHAD
PT 1673 & 1675
KAWASAN INDUSTRI KECIL
PULAU SEBANG
78000 ALOR GAJAH MELAKA

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101786285S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	ALSRMYKL
Pengirim : Remitter	DATO'SRI LAI CHIN FOOKNO 133 JALAN MOLEK 2/17
Butiran Pembayaran : Details of Payment	/ROC/JTPSBS0720495TRF TO OWN ACC

CHEE YEW MAI

133 JLN MOLEK 2/17
TMN MOLEK
81100 JOHOR BAHRU
JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501217706789	Tolak bayaran perkhidmatan kami : Less our Charges	110000.00
		Jumlah dikreditkan : Net Amount Credited	110000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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SHAH ALAM
MALAYSIA
NO. WP 0858

CHEE YEW MAI
133 JLN MOLEK 2/17
TMN MOLEK
81100 JOHOR BAHRU
JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101787796S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

ADFAST REALTY SDN. BHD.

NO.20,JALAN INDAH 11/2
TAMAN BUKIT INDAH
81200 JOHOR BAHRU
JOHOR

Bank Pengirim : MFBBMYKL
Remitting Bank

Pengirim : ES LIM / CO (CLIENT ACCOUNT)46A JALAN PINGAI
Remitter

Butiran Pembayaran : /ROC/JTPFHM0740496DIFF SALES PRICE
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	001132701992	Tolak bayaran perkhidmatan kami : Less our Charges	280000.00
		Jumlah dikreditkan : Net Amount Credited	280000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

ADFAST REALTY SDN. BHD.
NO.20,JALAN INDAH 11/2
TAMAN BUKIT INDAH
81200 JOHOR BAHRU
JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101502975S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	SCBLMYKX
Pengirim : Remitter	DISBURSEMENT CLEARING SUSPENCE A/ CMORTGAGE PROCESSING,SCOPE INTL (M),
Butiran Pembayaran : Details of Payment	/ROC/CACC-BJ-SETT/DSO/NHH/ MM/NHY/4513423 17861,HSD 578557 PTD 208432

BOI JONG CHUAN

160 JALAN SENTRAL 8
TAMAN BUKIT SENTRAL
NUSAJAYA
79100 JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	451342317861	Tolak bayaran perkhidmatan kami : Less our Charges	398223.64
		Jumlah dikreditkan : Net Amount Credited	398223.64

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

BOI JONG CHUAN
160 JALAN SENTRAL 8
TAMAN BUKIT SENTRAL
NUSAJAYA
79100 JOHOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101785911S

TECHWORLDS INNOVATION (M) SDN. BHD.

NO 41-01
JALAN ANGGERIK EMAS 1
TAMAN IMPIAN EMAS
JOHOR BAHRU 81300 JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : UOVBMYKL
Remitting Bank

Pengirim : LVYOU PTE LTD160 ROBINSON ROAD
Remitter

Butiran Pembayaran : /ROC/IT TECH SUPPORT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	551043547532	Tolak bayaran perkhidmatan kami : Less our Charges	25000.00
		Jumlah dikreditkan : Net Amount Credited	25000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

TECHWORLDS INNOVATION (M) SDN. BHD.
NO 41-01
JALAN ANGGERIK EMAS 1
TAMAN IMPIAN EMAS
JOHOR BAHRU 81300 JOHOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101788939S

ASIAMED HEALTHCARE SYSTEMS SDN. BHD.

NO 117 JALAN IMPIAN EMAS 22
TAMAN IMPIAN EMAS
81300 SKUDAI
JOHOR JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : OCBCMYKL
Remitting Bank

Pengirim : ASIAMED HEALTHCARE SYSTEMS PTE. LTD. 33 UBI AVENUE 3 05-19 VERTEX
Remitter

Butiran Pembayaran : /ROC/16791/TRANSFER TO ASIAMEDHEALTHCARE SYSTEMS SDNBHD-MALAYSIA BRANCH ACCOUNT.
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	551203545248	Tolak bayaran perkhidmatan kami : Less our Charges	50000.01
		Jumlah dikreditkan : Net Amount Credited	50000.01

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

ASIAMED HEALTHCARE SYSTEMS SDN. BHD.
NO 117 JALAN IMPIAN EMAS 22
TAMAN IMPIAN EMAS
81300 SKUDAI
JOHOR JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101503531S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	AFBQMYKL
Pengirim : Remitter	PUNITHA A/P RAJAMUGAMNO 47 JALAN MAWAR 43
Butiran Pembayaran : Details of Payment	/ROC/MRTG REDEMPTION771008016214 AND 760911015425

PUNITHA A/P RAJAMUGAM

NO 47 JALAN MAWAR 43
TAMAN MAWAR
PASIR GUDANG
81700 JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	451249051451	Tolak bayaran perkhidmatan kami : Less our Charges	54236.42
		Jumlah dikreditkan : Net Amount Credited	54236.42

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

PUNITHA A/P RAJAMUGAM
NO 47 JALAN MAWAR 43
TAMAN MAWAR
PASIR GUDANG
81700 JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101503533S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : AFBQMYKL
Remitting Bank

Pengirim : PUNITHA A/P RAJAMUGAMNO 47 JALAN MAWAR 43
Remitter

Butiran Pembayaran : /ROC/MRTG REDEMPTION
Details of Payment

PUNITHA A/P RAJAMUGAM

NO 47 JALAN MAWAR 43
TAMAN MAWAR
PASIR GUDANG
81700 JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	451249050917	Tolak bayaran perkhidmatan kami : Less our Charges	118747.94
		Jumlah dikreditkan : Net Amount Credited	118747.94

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

PUNITHA A/P RAJAMUGAM
NO 47 JALAN MAWAR 43
TAMAN MAWAR
PASIR GUDANG
81700 JOHOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101786470S

ALLIED MFG SDN. BHD.

NO.1D JALAN INDAH GEMILANG 4
TAMAN PERINDUSTRIAN GEMILANG
81800 ULU TIRAM
JOHOR JOHOR

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : BOFAMY2X
Remitting Bank

Pengirim : ALLIED MFG PTE. LTD.203 WOODLANDS
Remitter AVENUE 9 03-52

Butiran Pembayaran : /ROC/TOP UP MALAYSIA PETTY
Details of Payment CASH NOV'22

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	501217669655	Tolak bayaran perkhidmatan kami : Less our Charges	331470.47
		Jumlah dikreditkan : Net Amount Credited	331470.47

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

ALLIED MFG SDN. BHD.
NO.1D JALAN INDAH GEMILANG 4
TAMAN PERINDUSTRIAN GEMILANG
81800 ULU TIRAM
JOHOR JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101502890S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : Details of Payment	/ROC/M4S011336NResidentCACC-BJ-SETT/NLH/NHH/MM/VSRA / 451128620490

NOOR HAZWANI BINTI AHMAD

NO 113 KAMPUNG PARIT DAUN
PARIT RAJA BATU PAHAT
86400 JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	451128620490	Tolak bayaran perkhidmatan kami : Less our Charges	162202.05
		Jumlah dikreditkan : Net Amount Credited	162202.05

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

NOOR HAZWANI BINTI AHMAD
NO 113 KAMPUNG PARIT DAUN
PARIT RAJA BATU PAHAT
86400 JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101780665S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

TABUNG KEBAJIKAN & SUKAN

PEJABAT DAERAH
84000 MUAR

Bank Pengirim : BMMBMYKL
Remitting Bank

Pengirim : KEMENTERIAN PERPADUAN NEGARA
Remitter KETUASETIAUSAHA KEMENTERIAN PERPADUAN NE

Butiran Pembayaran : /ROC/
Details of Payment 202211306812400905PNYLURN KPD NGO BG P

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	001048308708	Tolak bayaran perkhidmatan kami : Less our Charges	50000.00
		Jumlah dikreditkan : Net Amount Credited	50000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

TABUNG KEBAJIKAN & SUKAN
PEJABAT DAERAH
84000 MUAR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101783598S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

ZAP INDUSTRIES (M) SDN BHD

PTD 10942
PARIT PULAI
84410 SEROM
TANGKAK JOHOR

Bank Pengirim : OCBCMYKL
Remitting Bank

Pengirim : APEX PREFAB PTE. LTD.201 HENDERSON ROAD 04-23/24 APEX
Remitter

Butiran Pembayaran : /ROC/16791/SEP'22 RENTAL PAYMENT
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	001048132104	Tolak bayaran perkhidmatan kami : Less our Charges	45000.01
		Jumlah dikreditkan : Net Amount Credited	45000.01

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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NO. WP 0858

ZAP INDUSTRIES (M) SDN BHD
PTD 10942
PARIT PULAI
84410 SEROM
TANGKAK JOHOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101502889S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : ARBKMYKL
Remitting Bank

Pengirim : AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Remitter

Butiran Pembayaran : /ROC/M4S011332NResident
Details of Payment

MUHAMMAD FAIZ BIN ZAINAL ABIDIN

95 JALAN PETOLA
TAMAN SERI NAKHODA
MERSING
86800 JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	451016040440	Tolak bayaran perkhidmatan kami : Less our Charges	159883.56
		Jumlah dikreditkan : Net Amount Credited	159883.56

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

MUHAMMAD FAIZ BIN ZAINAL ABIDIN
95 JALAN PETOLA
TAMAN SERI NAKHODA
MERSING
86800 JOHOR

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504283S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	ARBKMYKL
Pengirim : Remitter	AMBANK (M) BERHAD - CONSUMERBANKING DEPARTMENT
Butiran Pembayaran : Details of Payment	/ROC/M4S011360NResidentCACC-BJ-SETT/NLH/NHH/MM/VSRA/ 451388320427 MUHAMMAD FARIS BIN

MUHAMMAD FARIS BIN MAZLAN

NO 19
KG GUNUNG LAMBAK 2
KLUANG
86000 JOHOR

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	451388320427	Tolak bayaran perkhidmatan kami : Less our Charges	44000.00
		Jumlah dikreditkan : Net Amount Credited	44000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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MALAYSIA
NO. WP 0858

MUHAMMAD FARIS BIN MAZLAN
NO 19
KG GUNUNG LAMBAK 2
KLUANG
86000 JOHOR

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101781345S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : Remitting Bank	BIMBMYKL
Pengirim : Remitter	ENCIK MOHD AFANDI BIN IBRAHIM
Butiran Pembayaran : Details of Payment	/ROC/463028203032 REDEMPTION

MOHD AFANDI BIN IBRAHIM

NO 17590 LRG SERAYA 1
TMN MAK CHILI PELANGI
BATU 2 1/2 CHUKAI
24000 KEMAMAN TERENGGANU

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	463028203032	Tolak bayaran perkhidmatan kami : Less our Charges	75870.47
		Jumlah dikreditkan : Net Amount Credited	75870.47

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

MOHD AFANDI BIN IBRAHIM
NO 17590 LRG SERAYA 1
TMN MAK CHILI PELANGI
BATU 2 1/2 CHUKAI
24000 KEMAMAN TERENGGANU

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : I221101504249S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

HASAN SABRI & HASHIM NAZRI

PT 3511, DESA TANJUNG PURI
KG BELUKAR SIMPANG TIGA PENDEK
15100 KOTA BHARU KELANTAN

Bank Pengirim : CTBBMYKL
Remitting Bank

Pengirim : LEMBAGA PEMBIAYAAN PERUMAHAN SEKTORAWAM (FKA BAHAGIAN PINJAMAN PERUMA
Remitter

Butiran Pembayaran : /ROC/ 20221000026468LPPSA890511035 481 LO
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	553104568635	Tolak bayaran perkhidmatan kami : Less our Charges	27000.00
		Jumlah dikreditkan : Net Amount Credited	27000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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098 (086) P146

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50936 Kuala Lumpur,

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

HASAN SABRI & HASHIM NAZRI
PT 3511, DESA TANJUNG PURI
KG BELUKAR SIMPANG TIGA PENDEK
15100 KOTA BHARU KELANTAN

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101782802S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : RHBBMYKL
Remitting Bank

Pengirim : AIK LEE JAYA (KUALA KRAI) SDN BHD.
Remitter

Butiran Pembayaran : /ROC/ KEM20220055RESIDENTFUND TRF TO OWN ACCFUND TRF TO OWN ACC
Details of Payment

AIK LEE JAYA (KUALA KRAI) SDN. BHD.

NO 192
JALAN AH SANG
18000 KUALA KRAI
KELANTAN

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	553029633335	Tolak bayaran perkhidmatan kami : Less our Charges	200000.00
		Jumlah dikreditkan : Net Amount Credited	200000.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

AIK LEE JAYA (KUALA KRAI) SDN. BHD.
NO 192
JALAN AH SANG
18000 KUALA KRAI
KELANTAN

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101785548S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

GEMAS RUBBER TRADING

K-63-2ND FLR,SIGNATURE OFFICE
KK TIMES SQUARE
OFF COASTAL HIGHWAY
88100 KOTA KINABALU,SABAH

Bank Pengirim : UOVBMYKL
Remitting Bank

Pengirim : SYARIKAT TENAGA (GEMAS) SDN. BHD.12
Remitter (TINGKAT BAWAH)

Butiran Pembayaran : /ROC/PURCHASE RUBBER
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	504115100326	Tolak bayaran perkhidmatan kami : Less our Charges	154500.00
		Jumlah dikreditkan : Net Amount Credited	154500.00

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

GEMAS RUBBER TRADING
K-63-2ND FLR,SIGNATURE OFFICE
KK TIMES SQUARE
OFF COASTAL HIGHWAY
88100 KOTA KINABALU,SABAH

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ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101789582S

SAWAI JUGAH SENDIRIAN BERHAD

12A, LANE 8
JLN LIM HAN SWEE
96000 SIBU
SARAWAK

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

Bank Pengirim : UOVBMYKL
Remitting Bank

Pengirim : QC CONSTRUCTION AND ENGINEERING
Remitter SDNROOM 209, 2ND FLOOR

Butiran Pembayaran : /ROC/INVOICE NO : SJ2210/001
Details of Payment

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	511056329216	Tolak bayaran perkhidmatan kami : Less our Charges	305264.44
		Jumlah dikreditkan : Net Amount Credited	305264.44

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
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SHAH ALAM
MALAYSIA
NO. WP 0858

SAWAI JUGAH SENDIRIAN BERHAD
12A, LANE 8
JLN LIM HAN SWEE
96000 SIBU
SARAWAK

Maybank

ADVICE OF CREDIT

TARIKH : 01/11/2022
DATE

RUJUKAN KAMI /
OUR REFERENCE : R221101781496S

Adalah dimaklumkan bahawa akaun anda telah dikreditkan dengan kiriman wang seperti yang berikut:

We wish to advise that your account has been credited today for remiitance received according to the detail as shown:

FIRDAUS ZULKARNAEN BIN MOHD RIDZWAN

APT BLK 634 WOODLANDS
RING ROAD #12-131
730634 SINGAPORE

Bank Pengirim : RHBAMYKL
Remitting Bank

Pengirim : WOON WEE YUEN PARTNERS.
Remitter

Butiran Pembayaran : /ROC/FROM RHB
Details of Payment REFLEXREDEMPTION SUM.

Jumlah kiriman: Remittance Amount	Matawang Asing Foreign Currency	Kadar Tukaran Exchange Rate	Matawang Tempatan Local Currency
	XXX	XXX	0.00
Nombor Akaun:	401011095100	Tolak bayaran perkhidmatan kami : Less our Charges	464534.80
		Jumlah dikreditkan : Net Amount Credited	464534.80

Dear Customers,
We shall cease printing advices for M2U & M2e customers with effect from 1st March 2010.
Thank you for banking with us.

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

FIRDAUS ZULKARNAEN BIN MOHD RIDZWAN
APT BLK 634 WOODLANDS
RING ROAD #12-131
730634 SINGAPORE

MALAYAN BANKING BERHAD
CP Advice - RENTAS

JOBID :
JOB NAME :

Program ID : I2S Engine Generator
File Name (PDF) : MQ0702_V189_01_021122.pdf
Total Accounts : 102
Total Pages : 102
Total Impressions : 204

First Record : R221101782713S
Last Record : R221101781496S

Date & Time Process : 02 Nov 2022 , 09:03:55