

89758NO .4277, 2ND & 3RD FLR, JLN BAGAN LUAR 12000 BUTTERWORTH, PULAU PINANG (04) 3331010

05/11/2022

SWISS LAB BIOTECH SDN. BHD.
NO 396,397 & 398 JALAN PERUSAHAAN 5
TAMAN BANDAR BARU MERGONG
LEBUHRAYA SULTANAH BAHIYAH
05150 ALOR SETAR KEDAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789758256235

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VEY888

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>5,122.57</u>.

We refer to the above and wish to inform that your account is in arrears of RM \_5,122.57

**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

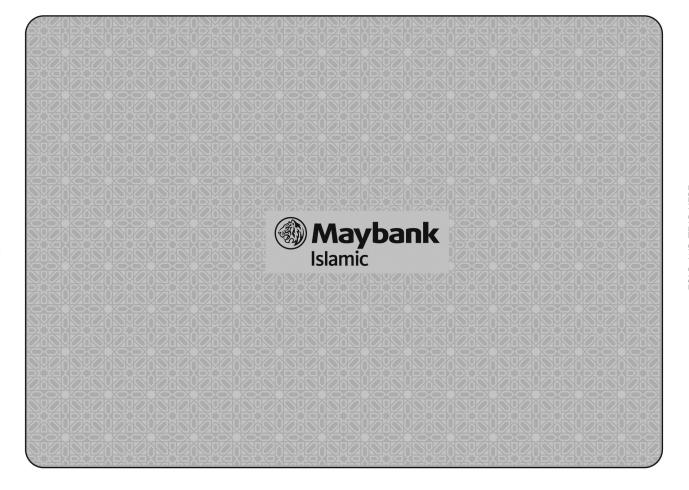
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. *Please ignore this notice if payment has been made.* 







BAJAKAN POS JELAS PUSAT GE PAID TASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



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Sulit & Persendirian Private & Confidential P016 SWISS LAB BIOT NO 396,397 & 398

SWISS LAB BIOTECH SDN. BHD. NO 396,397 & 398 JALAN PERUSAHAAN 5 TAMAN BANDAR BARU MERGONG 05150 ALOR SETAR KEDAH



89807NO .49, JALAN PSK 1, PEKAN SIMPANG KUALA L/RAYA SULTAN A HALIM, 05400 ALOR SETAR (04) 7716605

05/11/2022

RR PUDINA ENTERPRISE NO-282 FELDA BUKIT TANGGA ,BUKIT KAYU HITAM ,KEDAH DARULAMAN ,06050 ,KEDAH MYS

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789807508095 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : KFH9704

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM  $\underline{2,246.73}$  .

We refer to the above and wish to inform that your account is in arrears of RM <u>2,246.73</u>

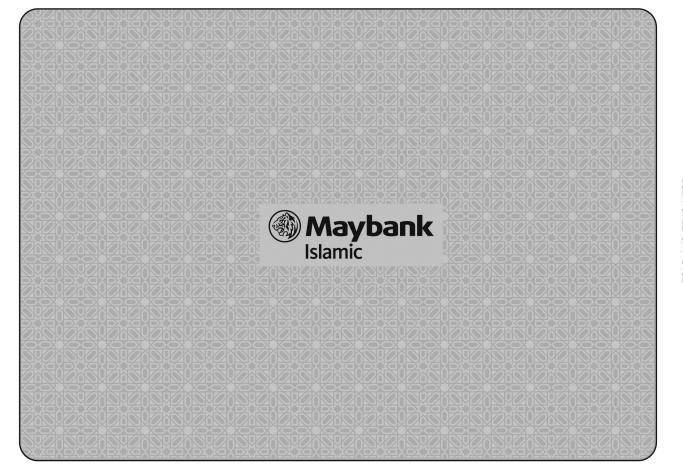
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL MALA HAHS AISYAJAM NO. WP 0858



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SAW



RR PUDINA ENTERPRISE NO-282 FELDA BUKIT TANGGA ,BUKIT KAYU HITAM ,KEDAH DARULAMAN ,06050 ,KEDAH



89819NO .49, JALAN PSK 1, PEKAN SIMPANG KUALA L/RAYA SULTAN A HALIM, 05400 ALOR SETAR (04) 7716605

05/11/2022

SJ SARWIN AUTO SERVICES LOT 4 TAMAN TUNKU SARINA BANDAR DARULAMAN 06000 JITRA KEDAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789819340470 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : KFF2786

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM\_840.65\_\_\_\_\_.

We refer to the above and wish to inform that your account is in arrears of RM <u>840.65</u>

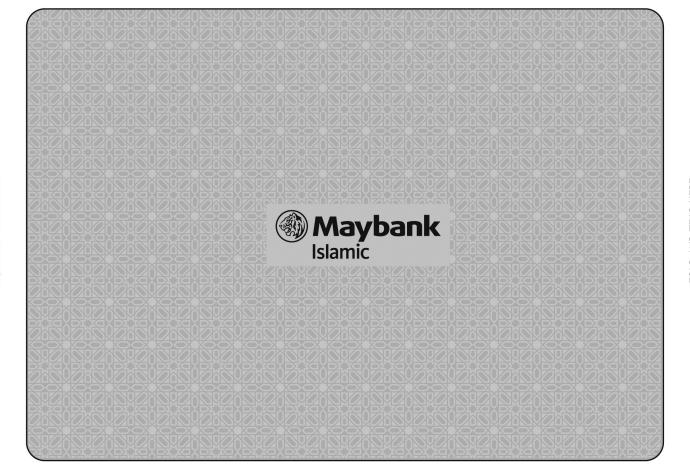
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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BAJAKAN POS JELAS PUSAT GE PAID TASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



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SJ SARWIN AUTO SERVICES
LOT 4 TAMAN TUNKU SARINA

00000 JITRA KEDAH BANDAR DARULAMAN



89845NO .4277, 2ND & 3RD FLR, JLN BAGAN LUAR 12000 BUTTERWORTH, PULAU PINANG (04) 3331010

05/11/2022

PEMBINAAN MAJU TEKAD SDN. BHD. LOT 5790 JALAN ALOR MENGKUDU MK PENGKALAN KUNDOR 05400 ALOR SETAR KEDAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789845388099

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SB68F

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM \_1,500.04 \_\_\_\_.

We refer to the above and wish to inform that your account is in arrears of RM 1,500.04

**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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WK PENGKALAN KUNDOR LOT 5790 JALAN ALOR MENGKUDU PEMBINAAN MAJU TEKAD SDN. BHD.

02400 ALOR SETAR KEDAH

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NO. WP 0858

**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID

SAJEL ROS JELAS







898612N D FLR,211-1,213&213-1, JLN PASIR PUTIH 31650 IPOH PERAK (05) 2437424

05/11/2022

CHE DIN FOOD INDUSTRIES NO.30 & 31 JALAN INDUSTRI MIEL 2 KAWASAN PERINDUSTRIAN MIEL 33000 KUALA KANGSAR PERAK

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789861204651 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : KFE8858

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,159.72</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,159.72

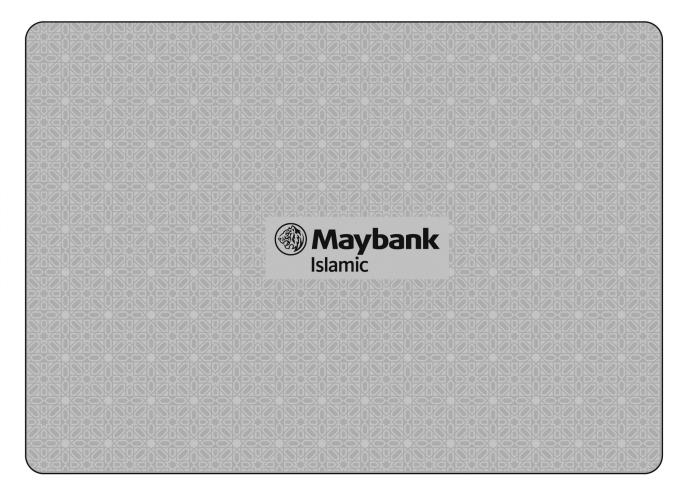
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

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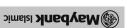


CHE DIN FOOD INDUSTRIES NO.30 & 31 JALAN INDUSTRIAN MIEL 2 NAMASAN PERINDUSTRIAN MIEL 2 NUALA KANGSAR PERAK

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89841LE VEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

05/11/2022

AZZAKAY & PARTNERS SDN BHD NO 2 F-3 JALAN JUBLI PERAK 22/1 SEKSYEN 22 40400 SHAH ALAM SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789841401025 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VGT6040

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>939.02</u>.

We refer to the above and wish to inform that your account is in arrears of RM 939.02

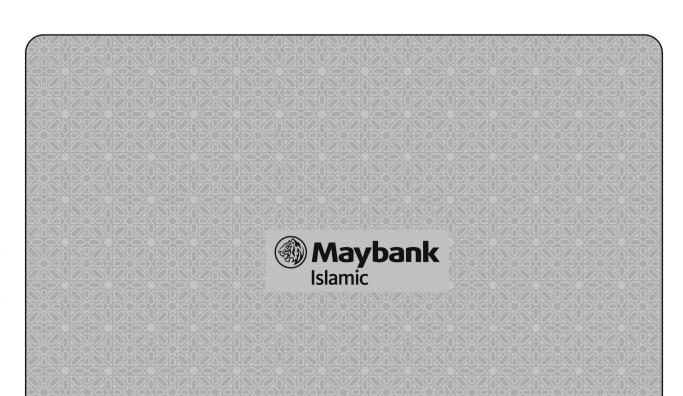
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





40400 SHAH ALAM SELANGOR SEKSYEN 22 NO 2 F-3 JALAN JUBLI PERAK 22/1

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NO. WP 0858



89821LE VEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

05/11/2022

SNF SERVICES LOT 3039 ,KAMPUNG SUNGAI UDANG SELANGOR DARUL EHSAN ,KLANG ,41250 SELANGOR ,MYS

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789821686169 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : JUR8181

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM  $\underline{2,844.41}$ .

We refer to the above and wish to inform that your account is in arrears of RM <u>2.844.41</u>

**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

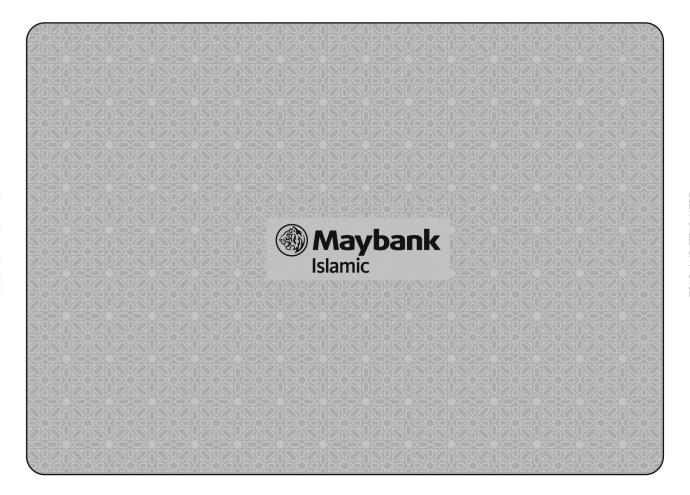
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.







NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS



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SELANGOR DARUL EHSAN, KLANG, 41250 LOT 3039 , KAMPUNG SUNGAI UDANG

NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020

SELANGOR, MYS

**SNF SERVICES** 

9104



89812LE VEL 14, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969200

05/11/2022

ZIKRI EDAR ENTERPRISE G6 PASAR AWAM JALAN P8 PRESINT 8 62250 PUTRAJAYA WP

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789812415375 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : UR4997

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,294.94</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,294.94

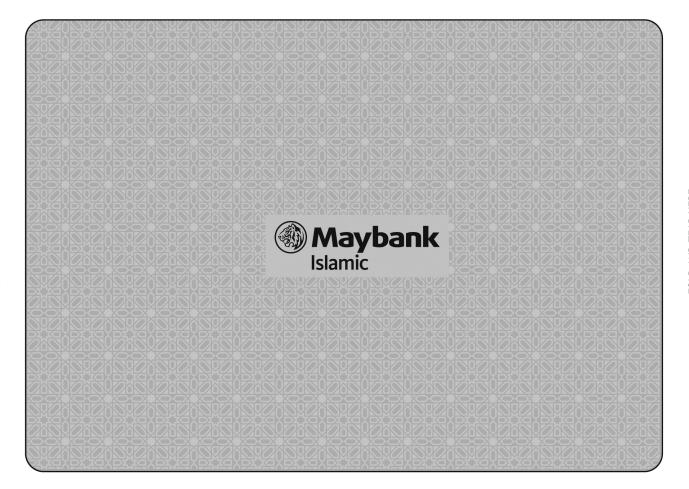
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

NO. WP 0858



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NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020

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**92250 TARY WP** PRESINT 8 89 NAJAL **G6 PASAR AWAM ZIKKI EDAR ENTERPRISE** 



89847LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

05/11/2022

YS SABAK BERNAM ENTERPRISE LOT 1658-1 JALAN BESAR KG SG RAMAL DALAM 43000 KAJANG SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789847482522 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : BQU8713

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,804.90</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,804.90

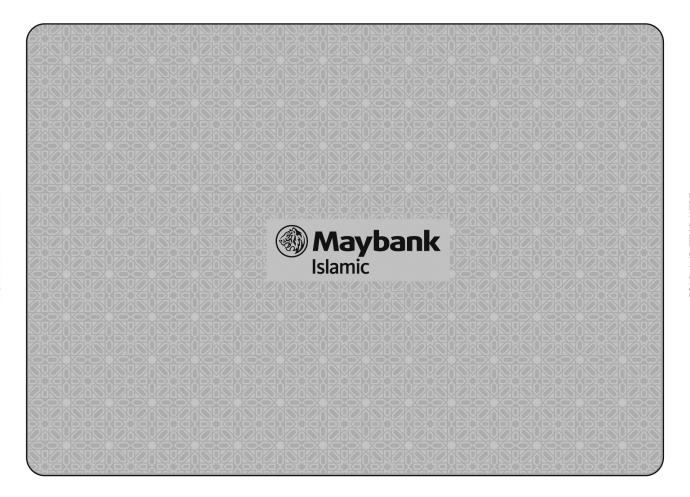
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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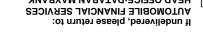




**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROG NARAYAB

NO. WP 0858





Tel:03-2297 2000 FAX:03-2297 2020 NO.1,JALAN MAAROF, 59000 KUALA LUMPUR HEAD OFFICE: DATARAN MAYBANK



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43000 KAJANG SELANGOR KG SG RAMAL DALAM **JALAN BESAR** 1-8291 TOJ YS SABAK BERNAM ENTERPRISE



89801LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

05/11/2022

OK AGRO FARM
NO 13 JALAN BUKIT BAYU INDAH
TAMAN BUKIT BAYU INDAH
43300 SERI KEMBANGAN
SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789801718647

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : UR769

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM \_1,489.50 \_\_\_\_.

We refer to the above and wish to inform that your account is in arrears of RM 1,489.50

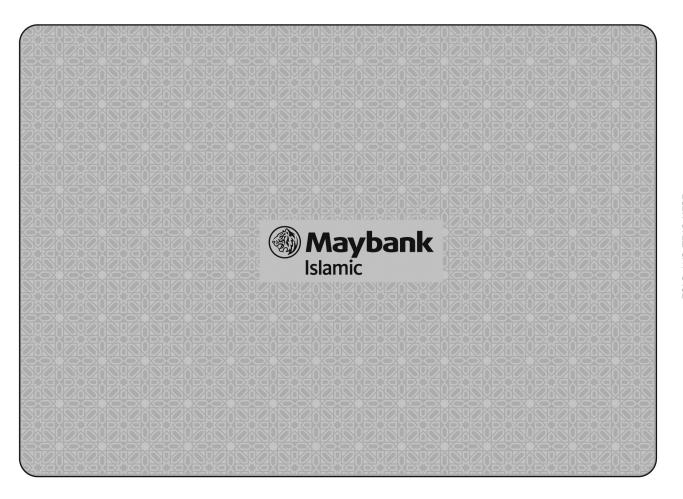
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROG NARAYAB



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Private & Confidential Sulit & Persendirian

SELANGOR **43300 SEBI KEMBYNGYN** TAMAN BUKIT BAYU INDAH **NO 13 JALAN BUKIT BAYU INDAH OK AGRO FARM** 9104



89801LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

05/11/2022

RANTING NIAGA TRADING NO 7 ARAS 1 JALAN P 2/11 SEKSYEN 2 BDR TEKNOLOGI KAJANG 43500 ULU LANGAT SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789801718691 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VHK4128

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,038.73</u> .

We refer to the above and wish to inform that your account is in arrears of RM 1,038.73

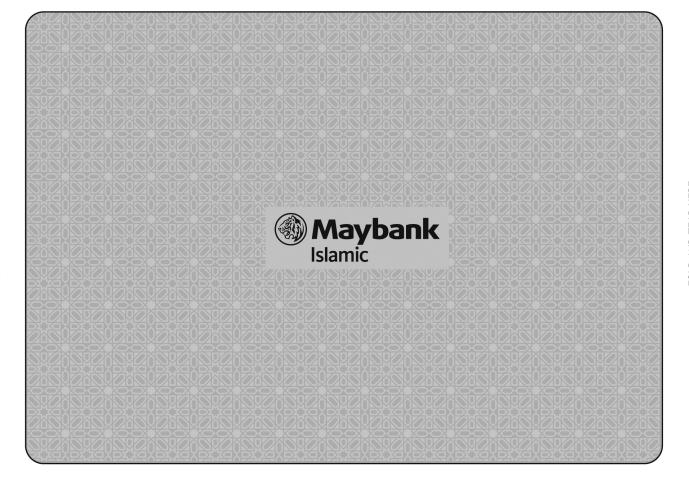
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROG NARAYAB

NO. WP 0858



NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 Sulit & Persendirian HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:

Maybank Islamic

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43500 ULU LANGAT SELANGOR **BDR TEKNOLOGI KAJANG** JALAN P 2/11 SEKSYEN 2 I SAAA T ON RANTING NIAGA TRADING



89847LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

05/11/2022

RESTORAN THAQWA CORNER NO.2 JALAN BRP 1/2 BUKIT RAHMAN PUTRA 47000 SUNGAI BULOH SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789847391387

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : F6786

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM\_794.82\_\_\_\_\_.

We refer to the above and wish to inform that your account is in arrears of RM \_794.82

**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

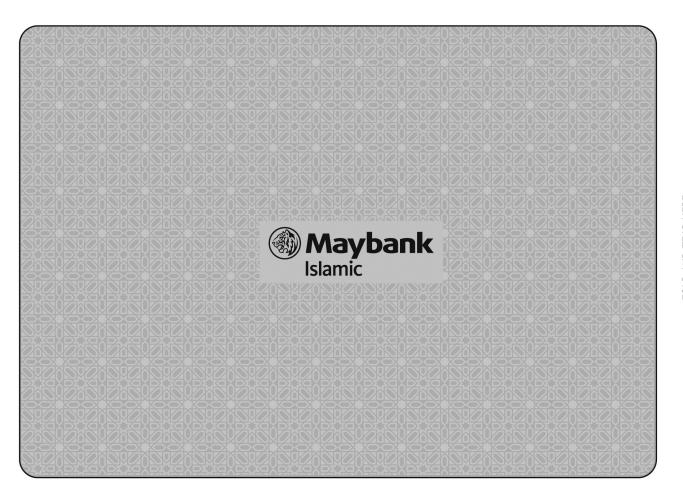
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.







SAJAL SOG NARAYAB DIAG BOATSOG TASIONAL MESIONAL MAJA HAHS AISYAJAM

NO. WP 0858

Sulit & Persendirian Private & Confidential

47000 SUNGAI BULOH SELANGOR

RESTORAN THAQWA CORNER

NO.2 JALAN BRP 1/2 BUKIT RAHMAN PUTRA

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Tel:03-2297 2000 FAX:03-2297 2020











89856LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

05/11/2022

BERLIAN TRANSPORT & TOUR SDN. BHD. SUITE 1110, LEVEL 11 PLAZA PEN JALAN TIONG OFF BATU 3 JALAN SULTAN AZLAN SHAH 51100 KUALA LUMPUR WP

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789856553005 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VHF8561

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,973.66</u>.

We refer to the above and wish to inform that your account is in arrears of RM \_1,973.66

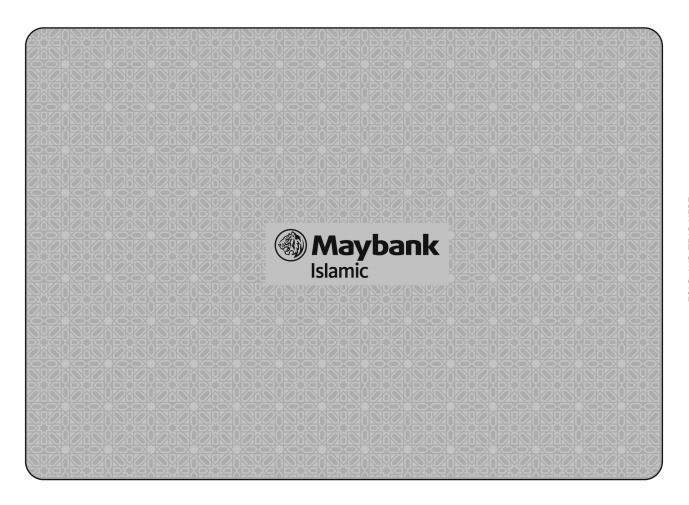
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROG NARAYAB

NO. WP 0858



NO.1,JALAN MAAROF, 59000 KUALA LUMPUR

Tel:03-2297 2000 FAX:03-2297 2020 HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:



oimsisi **AnedyeM** 

Private & Confidential Sulit & Persendirian

51100 KUALA LUMPUR WP HAHS NAJZA NATJUS NAJAL 3 UTAR TIONG OFF BATU SUITE 1110, LEVEL 11 PLAZA PEN BERLIAN TRANSPORT & TOUR SDN. BHD.



89856LE VEL 12, TOWER A, DATARAN MAYBANK, NO.1 JALAN MAAROF, 59000 KL (03) 22969800

05/11/2022

INTAN NETWORK & SOLUTION SDN. BHD. NO 576B JLN SAMUDERA UTARA 1 TMN SAMUDERA 68100 BATU CAVES SELANGOR

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789856478910 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : BQH4002

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,044.31</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,044.31

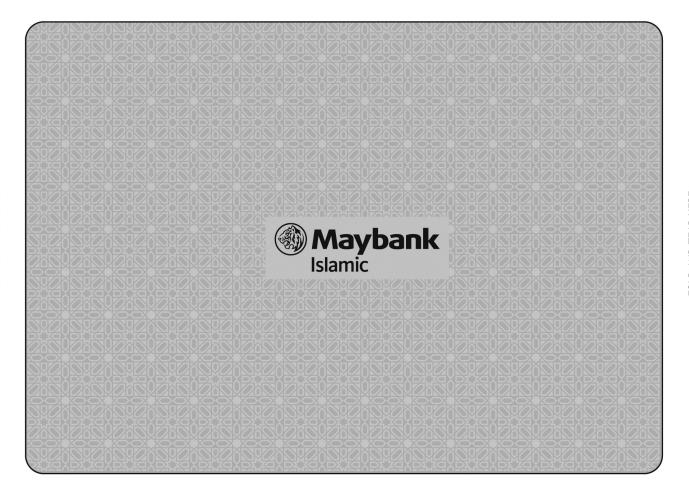
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

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**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROG NARAYAB

NO. WP 0858



Private & Confidential Tel:03-2297 2000 FAX:03-2297 2020 Sulit & Persendirian NO.1,JALAN MAAROF, 59000 KUALA LUMPUR HEAD OFFICE: DATARAN MAYBANK

68100 BATU CAVES SELANGOR

1 AAATU AAAUUDERA ULU 8978 ON

INTAN NETWORK & SOLUTION SDN. BHD.

**AMAGUMAS NMT** 

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898541S T & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

05/11/2022

RWNA ENGINEERING SDN. BHD. B-172, 2ND FLOOR ,JALAN DATO LIM HOE LEK ,KUANTAN ,25200 ,PAHANG ,MYS

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789854460366 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : VEN2128

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM  $\underline{2,944.58}$  .

We refer to the above and wish to inform that your account is in arrears of RM 2,944.58

**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

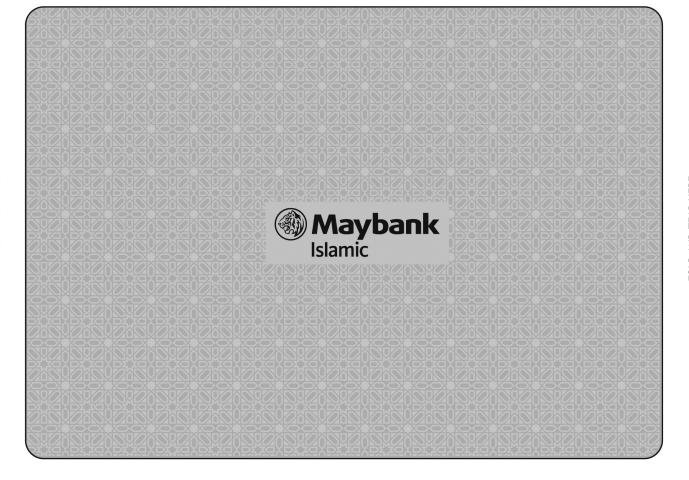
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.







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LEK ,KUANTAN ,25200 ,PAHANG ,MYS

B-172, 2ND FLOOR ,JALAN DATO LIM HOE



898151S T & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

05/11/2022

M.A.W GLOBAL SDN. BHD. LOT 722 TKT 2 JALAN HILIRAN JEJAWI 21000 KUALA TERENGGANU TERENGGANU

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789815474924 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : TCK3626

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM\_486.02\_\_\_\_.

We refer to the above and wish to inform that your account is in arrears of RM <u>486.02</u>

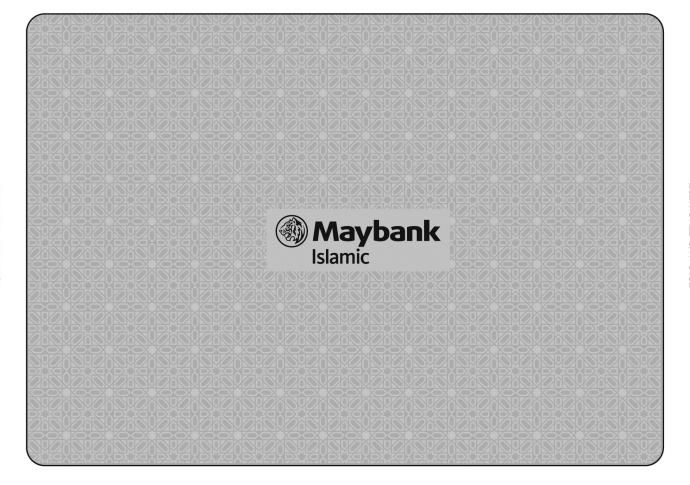
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





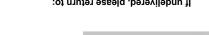
BAJAKAN POS JELAS PUSAT GE PAID TASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



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21000 KUALA TERENGGANU TERENGGANU



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898151S T & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

05/11/2022

WKF DEVELOPMENT & HARDWARE SDN. BHD. LOT 329 KG GERTAK SERATUS 22300 KUALA BESUT TERENGGANU TERENGGANU

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789815429766 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : ALQ5055

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>3,709.28</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>3,709.28</u>

**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





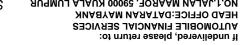
NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROG NARAYAB

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WKF DEVELOPMENT & HARDWARE SDN. BHD.

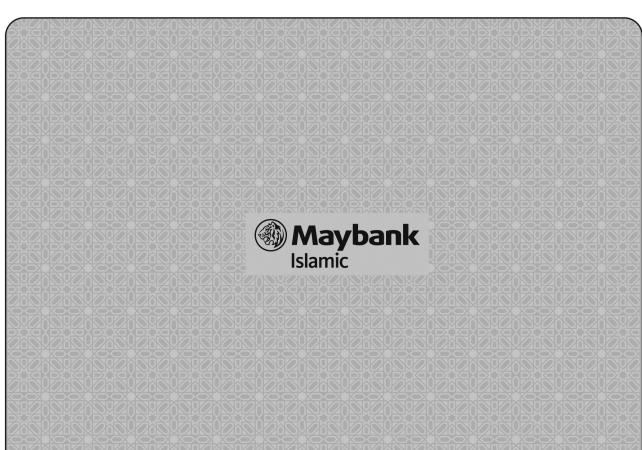
TERENGGANU TERENGGANU

**22300 KUALA BESUT** KG GERTAK SERATUS

LOT 329









898151S T & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

05/11/2022

MOSBIB ENTERPRISE NO 1460 ,KAMPUNG BANGGOL ,BANDAR PERMAISURI SETIU ,SETIU ,22100 TERENGGANU ,MYS

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789815452116 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : DDX2109

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>2,375.16</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>2.375.16</u>

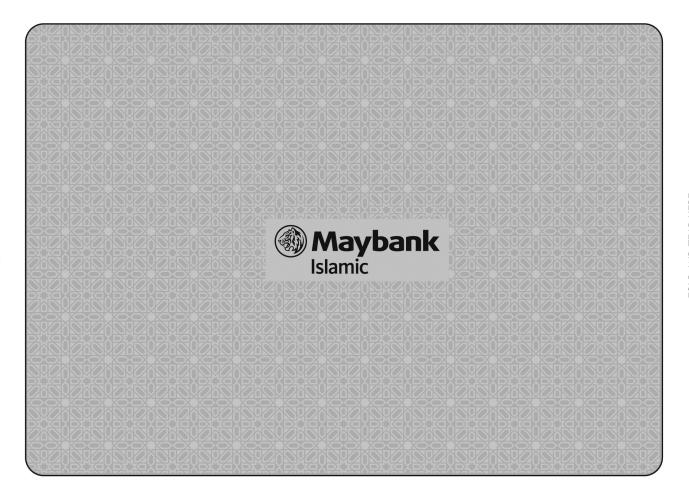
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROG NARAYAB



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PERMAISURI SETIU ,SETIU ,22100 NO 1460, KAMPUNG BANGGOL, BANDAR MOSBIB ENTERPRISE 9104

TERENGGANU, MYS



898151S T & 2ND FLOOR, A6626, JALAN BERSERAH, 25250 KUANTAN, PAHANG (09) 5560718

05/11/2022

SUKRI MAJU RESOURCES NO 65 ,KAMPUNG TEMBILA ,KAMPUNG RAJA 22000 ,TERENGGANU ,MYS

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789815487283 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : AMH3755

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>3,582.40</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>3,582.40</u>

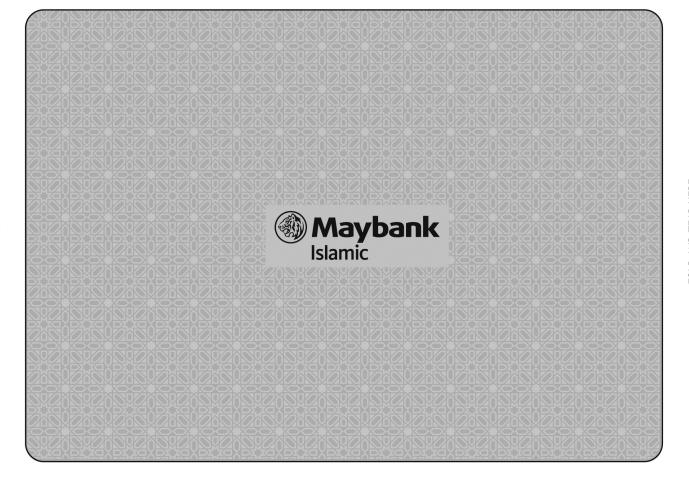
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.

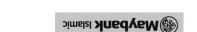




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SUKRI MAJU RESOURCES NO 65, KAMPUNG TEMBILA ,KAMPUNG RAJA 22000 ,TERENGGANU ,MYS



897113R D FLR, LOT 6&7, JLN PERPADUAN, KG AIR 88000 KOTA KINABALU, SABAH (088) 242428

05/11/2022

AWK JAYA ENTERPRISE U0472B TINGKAT 2 BLOK A PHASE 3 JLN OKK ABDULLAH LAZENDA SHOPHOUSE 87000 KOTA KINABALU WP

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789711282808

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : LG8522

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM  $\underline{2,605.34}$  .

We refer to the above and wish to inform that your account is in arrears of RM <u>2.605.34</u>

**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

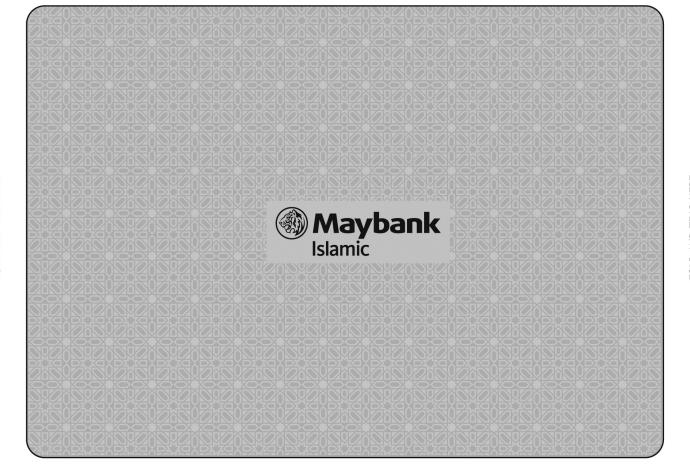
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.







BAJAKAN POS JELAS PUSAT GE PAID TASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



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9109

AWK JAYA ENTERPRISE LAZENDA SHOPHOUSE BLOK A PHASE 3 JLN OKK ABDULLAH 87000 KOTA KINABALU WP



897113R D FLR, LOT 6&7, JLN PERPADUAN, KG AIR 88000 KOTA KINABALU, SABAH (088) 242428

05/11/2022

SERI ALIJAH TRAVEL & TOURS SDN BHD LOT B2,1ST FLOOR CYBER SQUARE 88200 KOTA KINABALU SABAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789711135870

No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : ST96M

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,506.61</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1.506.61

**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

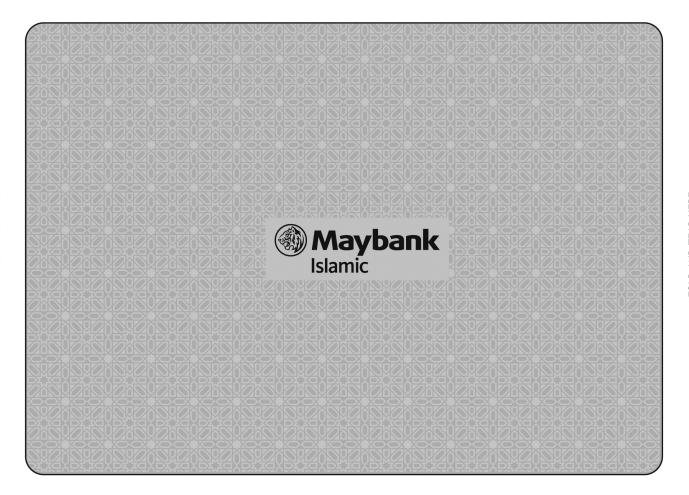
Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. *Please ignore this notice if payment has been made.* 







NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

Private & Confidential Sulit & Persendirian

88200 KOTA KINABALU SABAH

SERI ALIJAH TRAVEL & TOURS SDN BHD

CYBER SQUARE LOT B2,1ST FLOOR

> NO.1,JALAN MAAROF, 59000 KUALA LUMPUR Tel:03-2297 2000 FAX:03-2297 2020 HEAD OFFICE: DATARAN MAYBANK If undelivered, please return to:











897113R D FLR, LOT 6&7, JLN PERPADUAN, KG AIR 88000 KOTA KINABALU, SABAH (088) 242428

05/11/2022

ACHIT BUNDLE 4 LOT 13-A, 1ST FLOOR GOLDEN PLAZA COMMERCIAL CENTRE JALAN DATUK PETER MOJUNTIN 89500 PENAMPANG SABAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789711330255 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SD7568K

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,110.54</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,110.54

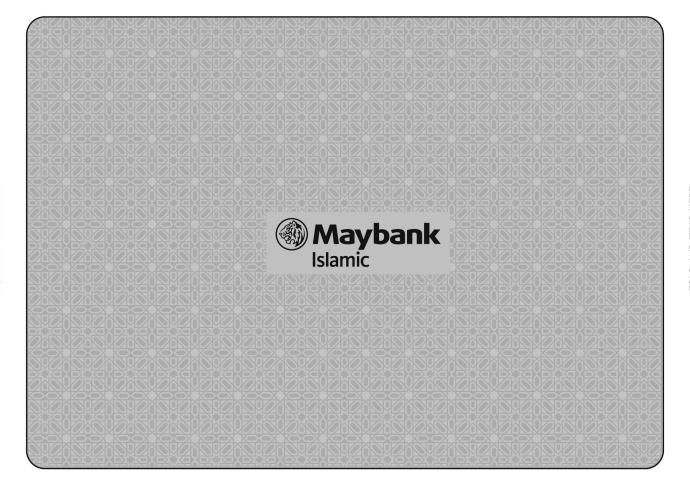
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

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BAJAKAN POS JELAS PUSAT GE PAID TASIONAL MAJA HAHS AISYAJAM

NO. WP 0858



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Maybank Islamic

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PO16 ACHIT BUNDLE 4 GOLDEN PLAZA COMMERCIAL CENTRE JALAN DATUK PETER MOJUNTIN

89500 PENAMPANG SABAH



897113R D FLR, LOT 6&7, JLN PERPADUAN, KG AIR 88000 KOTA KINABALU, SABAH (088) 242428

05/11/2022

YUHUA SEVEN ISLAND TRAVEL(SABAH) SDN BHD SJ11 SEAFEST MARINA JALAN KASTAM 91308 SEMPORNA SABAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789711252934 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SYE3001

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,261.87</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,261.87

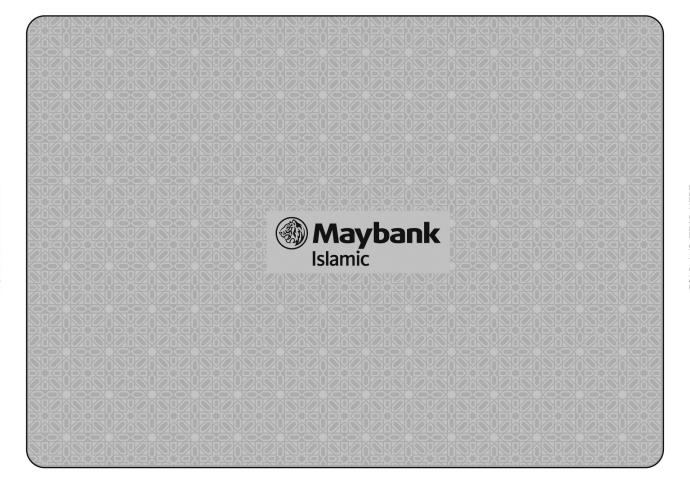
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





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



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YUHUA SEVEN ISLAND TRAVEL(SABAH) SDN BHD JALAN KASTAM

91308 SEMPORNA SABAH



89823LO T 74,75&76,1ST&2ND FLR,BLOCK D, KUBOTA SQUARE,JLN KUBOTA,91000 TAWAU 089 777706

05/11/2022

SYAFIRAH BERSAUDARA TB84 3RD FLOOR JALAN CHESTER 91000 TAWAU SABAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789823119655 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SYK8775

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,158.66</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,158.66

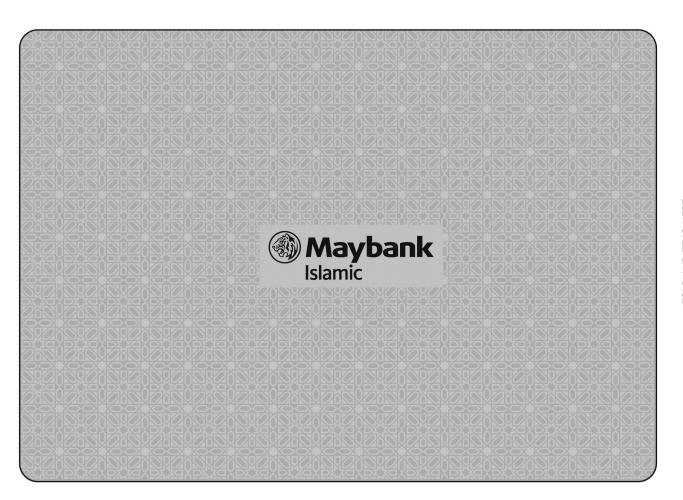
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

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cimelal **AnedyeM** 

HABAS UAWAT 00019 JALAN CHESTER 3RD FLOOR **TB84** SYAFIRAH BERSAUDARA



89823LO T 74,75&76,1ST&2ND FLR,BLOCK D, KUBOTA SQUARE,JLN KUBOTA,91000 TAWAU 089 777706

05/11/2022

RELIABLE ELECTRICAL ENGINEERING SDN BHD TB16177, PHASE 4A BANDAR SRI INDAH JALAN APAS, BATU 10 91000 TAWAU SABAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789823122894 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : SU8233C

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,463.96</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,463.96

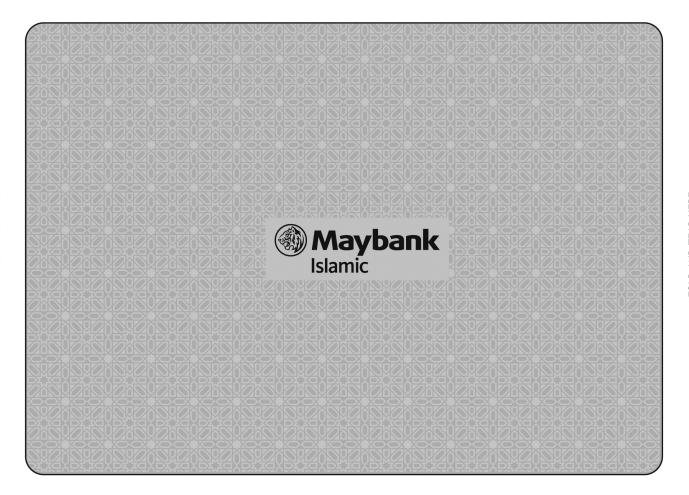
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

Kami amat menghargai pembayaran segera daripada tuan/puan.Untuk kemudahan urusan pembayaran, kami syorkan tuan/puan menggunakan kemudahan Recurring Payment di M2U atau arahan tetap (Standing Instruction)

We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS

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HABAS UAWAT 00019 **OF UTAB , SA9A NAJAL** HADNI IAS AADNAB TB16177, PHASE 4A **BELIABLE ELECTRICAL ENGINEERING SDN BHD** 



898421S T FLOOR, LOT NO 10, DARVEL BAY COMMERCIAL CENTRE 91000 LAHAD DATU SABAH 089 889934

05/11/2022

S & S ENTERPRISE KAMPUNG SEGAMA BATU 8 JALAN PAK TITUNG 91100 LAHAD DATU SABAH

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789842108070 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : KFJ9088

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,332.15</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,332.15

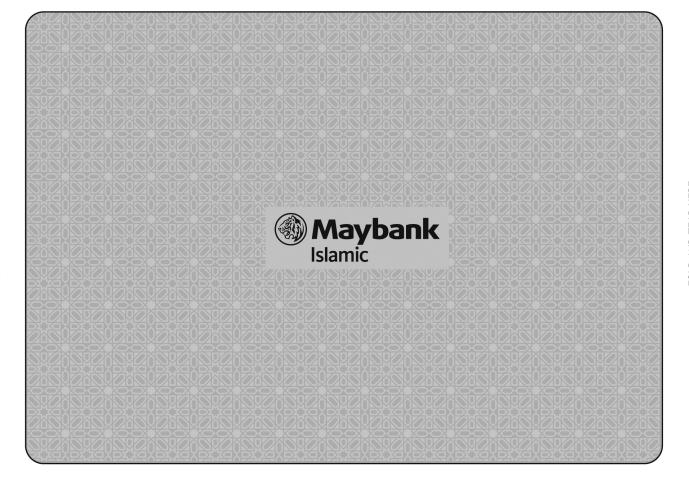
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





SAJAL SOG NARAYAB DIAGE PATOOG MASIONAL MAJA HAHS AISYAJAM

NO. WP 0858





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S & S ENTERPRISE KAMPUNG SEGAMA JALAN PAK TITUNG 91100 LAHAD DATU SABAH



89802TK T2, LOT 71-74,TABUAN TRANQUILITY PHASE 1, JLN CANNA TABUAN JAYA, 93350 KUCHING (082) 369400

05/11/2022

RISE AND SHINE COMPANY
PEJABAT PIBU KUCHING
TKT 1 & 2 SUBLOT 12 & 13 LOT 14227 & 142
SEKSYEN 65 KTLD METROCITY NEW TOWNSHIP J
93050 KUCHING SARAWAK

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789802277834 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : QRP3117

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,604.23</u>.

We refer to the above and wish to inform that your account is in arrears of RM <u>1,604.23</u>

**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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9104

93050 KUCHING SARAWAK

PEJABAT PIBU KUCHING **BISE AND SHINE COMPANY** 

SEKSYEN 65 KTLD METROCITY NEW TOWNSHIP J

TKT 1 & 2 SUBLOT 12 & 13 LOT 14227 & 142



NO. WP 0858

**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID

SAJEL ROS JELAS







898202N D FLOOR, LOT 112, JALAN BENDAHARA, 98000, MIRI, SARAWAK 085 410996

05/11/2022

AR NETWORK ENTERPRISE LOT 1342 TUDAN PHASE 2 LORONG MULIA 2 2A-1-B 98000 MIRI SARAWAK

Tuan/Puan, Dear Sir/Madam,

Nombor Akaun/Account Number : 789820166430 No Pendaftaran Kenderaan / Siri / Vehicle Registration / Serial No. : QM4458J

Kami merujuk kepada perkara di atas dan memaklumkan bahawa akaun tuan/puan telah tertunggak sebanyak RM <u>1,342.40</u>.

We refer to the above and wish to inform that your account is in arrears of RM 1,342.40

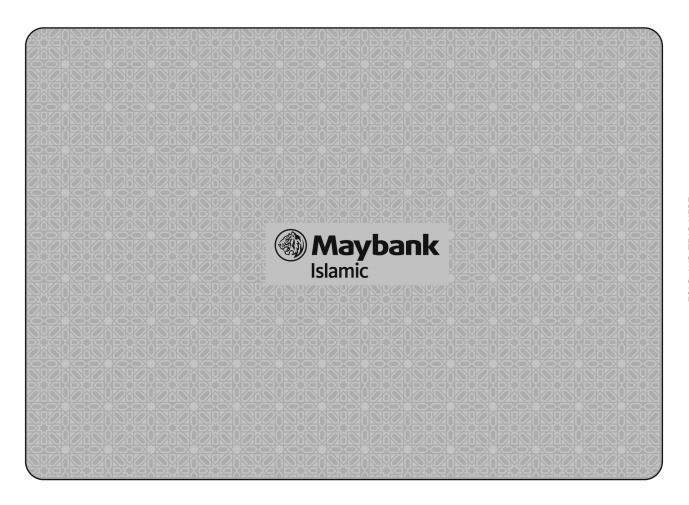
**SILA AMBIL PERHATIAN** bahawa caj bayaran lewat pada kadar 1% setahun akan dikenakan keatas akaun tuan/puan pada setiap hari sehingga kami menerima bayaran anda. **PLEASE TAKE NOTE** that late payment charges of 1% per annum will be charged to your account on daily basis until we receive your payment.

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We shall appreciate your immediate payment. Kindly use our Recurring Payment facilities at M2U or Standing Instruction as to ease the payment of your monthly instalments

Sila abaikan notis ini jika bayaran telah dijelaskan. Please ignore this notice if payment has been made.





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID SAJEL ROS JELAS



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HEAD OFFICE: DATARAN MAYBANK

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98000 MIRI SARAWAK LORONG MULIA 2 2A-1-B LOT 1342 TUDAN PHASE 2 AR NETWORK ENTERPRISE

## MALAYAN BANKING BERHAD

Autofinance/ First & Second Reminder Islamic

: JOB20894 JOBID JOB NAME : MFITCTY

\_\_\_\_\_\_

Program ID : I2S Engine Generator
File Name (PDF) : COP001I-051122.pdf
Total Accounts : 28
Total Pages : 28
Total Impressions : 56

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: 789/50255\_ : 789820166430 First Record Last Record

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Date & Time Process: 05 Nov 2022 , 09:54:30