Maybank

ZAHARI BIN OSMAN @ OTHMAN
LOT 9 JLN HASHIM
TASEK MERDEKA
83000 BATU PAHAT

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130166943**	AMOUNT DUE	: **RM 344.43**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 2,000.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **21/09/21**

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

THANKING YOU IN ANTICIPATION.

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

P119
ZAHARI BIN OSMAN @ OTHMAN
LOT 9 JLN HASHIM
TASEK MERDEKA
83000 BATU PAHAT

Maybank

LILY ANAK AMBING
NO 4H
LORONG BUKIT LIMA TIMUR 2E/2
96000 SIBU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130177411**	AMOUNT DUE	: **RM 1,337.05**
LOAN AMOUNT	: **RM 23,000**	LAST PAYMENT RECEIVED	: **RM 900.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **25/10/22**

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P119
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96000 SIBU

Maybank

BAHARUDIN BIN MOHD SALLEH
JPJ NEGERI SABAH
JALAN BUNDUSAN
BEG BERKUNCI 2013
88998 KOTA KINABALU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130137910**	AMOUNT DUE	: **RM 616.92**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **19/10/22**

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P119
BAHARUDIN BIN MOHD SALLEH
JPJ NEGERI SABAH
JALAN BUNDUSAN
BEG BERKUNCI 2013
88998 KOTA KINABALU

Maybank

R VIJAYA A/P N RANA DASS
NO 5 JALAN SATU
DESA JAYA
KEPONG
52100 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130173733**	AMOUNT DUE	: **RM 1,671.59**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 841.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **13/10/22**

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MALAYSIA
NO. WP 0858

P119
R VIJAYA A/P N RANA DASS
NO 5 JALAN SATU
DESA JAYA
KEPONG
52100 KUALA LUMPUR

Maybank

RUAIDA BINTI ABDUL RAHMAN
NO 5 JALAN JATI 7
TAMAN JATI
BATU BERENDAM
75350 MELAKA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130162256**	AMOUNT DUE	: **RM 103.14**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 102.78**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **25/10/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
RUAIDA BINTI ABDUL RAHMAN
NO 5 JALAN JATI 7
TAMAN JATI
BATU BERENDAM
75350 MELAKA

Maybank

MALATHY A/P VEERASAMY
B-17-6 MNR PELANGI CONDO
JLN ANG SENG 2
BRICKFIELD
50470 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130146259**	AMOUNT DUE	: **RM 123.43**
LOAN AMOUNT	: **RM 6,000**	LAST PAYMENT RECEIVED	: **RM 123.43**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **07/10/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MALATHY A/P VEERASAMY
B-17-6 MNR PELANGI CONDO
JLN ANG SENG 2
BRICKFIELD
50470 KUALA LUMPUR

Maybank

HAYATI ZAINI
NO 12
TAMAN WIRA JAYA
JLN TUN ABDUL RAHMAN YAKUB
93050 PETRAJAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130167362**	AMOUNT DUE	: **RM 615.51**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 310.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **19/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
HAYATI ZAINI
NO 12
TAMAN WIRA JAYA
JLN TUN ABDUL RAHMAN YAKUB
93050 PETRAJAYA

Maybank

LEE HENG MEI
#03-14 Blok D
Jalan Sri Perkasa 1/1
Taman Tampoi Utama
81200 Johor Bahru

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131769919**	AMOUNT DUE	: **RM 350.15**
LOAN AMOUNT	: **RM 7,500**	LAST PAYMENT RECEIVED	: **RM 175.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **14/10/22**

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MALAYSIA
NO. WP 0858

P119
LEE HENG MEI
#03-14 Blok D
Jalan Sri Perkasa 1/1
Taman Tampoi Utama
81200 Johor Bahru

Maybank

SYLVIA STANISLAUS
TMN PENAMPANG 2F
A5-0-1 JLN LAMA
PENAMPANG
88200 KOTA KINABALU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130157744**	AMOUNT DUE	: **RM 102.78**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 205.99**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **06/10/22**

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

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MALAYSIA
NO. WP 0858

P119
SYLVIA STANISLAUS
TMN PENAMPANG 2F
A5-0-1 JLN LAMA
PENAMPANG
88200 KOTA KINABALU

Maybank

CHRISTOPHER RAJ A/L K.A ANTHON
37 SS4D/10
JALAN SS4D/10
KELANA JAYA
47301 PETALING JAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130181462**	AMOUNT DUE	: **RM 562.50**
LOAN AMOUNT	: **RM 25,000**	LAST PAYMENT RECEIVED	: **RM 1,125.47**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **15/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
CHRISTOPHER RAJ A/L K.A ANTHON
37 SS4D/10
JALAN SS4D/10
KELANA JAYA
47301 PETALING JAYA

Maybank

DEVINDAR VISVALINGAM
UNIT NO.13A-3A, BLOCK A
RIVERCITY CONDOMINIUM
JALAN SULTAN AZLAN SHAH
51200 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130165903**	AMOUNT DUE	: **RM 1,544.44**
LOAN AMOUNT	: **RM 80,000**	LAST PAYMENT RECEIVED	: **RM 1,544.44**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **23/09/22**

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PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
DEVINDAR VISVALINGAM
UNIT NO.13A-3A, BLOCK A
RIVERCITY CONDOMINIUM
JALAN SULTAN AZLAN SHAH
51200 KUALA LUMPUR

Maybank

LYNER A/K ANDREW LENGGIE
NO 2H LRG TEBU 3
JALAN TEKU
96000 SIBU

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130166935**	AMOUNT DUE	: **RM 411.29**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 205.56**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **26/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
LYNER A/K ANDREW LENGGIE
NO 2H LRG TEBU 3
JALAN TEKU
96000 SIBU

Maybank

YAP SENG WENG
B-4-2
LOTUS APARTMENT
PUCHONG PRIMA
47100 PUCHONG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130172388**	AMOUNT DUE	: **RM 308.59**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **07/10/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
YAP SENG WENG
B-4-2
LOTUS APARTMENT
PUCHONG PRIMA
47100 PUCHONG

Maybank

INDIRA A/P ANGAPPAN
25-7-2
WINNER HEIGHTS CONDOMINIUM
JLN 2/125 TMN DESA PETALING
57000 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130165879**	AMOUNT DUE	: **RM 370.31**
LOAN AMOUNT	: **RM 18,000**	LAST PAYMENT RECEIVED	: **RM 370.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **20/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
INDIRA A/P ANGAPPAN
25-7-2
WINNER HEIGHTS CONDOMINIUM
JLN 2/125 TMN DESA PETALING
57000 KUALA LUMPUR

Maybank

VIKINESWARI A/P VISVANATHAN
LOT 221
JLN PERMAI A
KG TASEK PERMAI
68000 AMPANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130169194**	AMOUNT DUE	: **RM 1,326.10**
LOAN AMOUNT	: **RM 60,000**	LAST PAYMENT RECEIVED	: **RM 1,325.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **07/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
VIKINESWARI A/P VISVANATHAN
LOT 221
JLN PERMAI A
KG TASEK PERMAI
68000 AMPANG

Maybank

YENG WAH ONN
NO 51 KG BARU CINA
AYER HITAM
BANDAR SERI JEMPOL
72120 BANDAR BARU SERTING

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130168303**	AMOUNT DUE	: **RM 258.85**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 4,800.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **26/01/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
YENG WAH ONN
NO 51 KG BARU CINA
AYER HITAM
BANDAR SERI JEMPOL
72120 BANDAR BARU SERTING

Maybank

VICTOR SIM KOK GUAN
NO 6241 GRACE GARDEN
LUAK BAY
98000 MIRI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130139643**	AMOUNT DUE	: **RM 788.89**
LOAN AMOUNT	: **RM 40,000**	LAST PAYMENT RECEIVED	: **RM 788.89**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **12/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
VICTOR SIM KOK GUAN
NO 6241 GRACE GARDEN
LUAK BAY
98000 MIRI

Maybank

LIM SIONG YONG
WW-3-14
KONDOMINUM MENARA REGENSI
JALAN PELANGI
41300 KLANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130163353**	AMOUNT DUE	: **RM 12,342.93**
LOAN AMOUNT	: **RM 40,000**	LAST PAYMENT RECEIVED	: **RM 277.48**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **31/10/22**

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

THANKING YOU IN ANTICIPATION.

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018 ***If undelivered, please return to:***
P.O. Box 12010,
Kuala Lumpur.
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BAYARAN POS JELAS
POSTAGE PAID
PUSAT MEL NASIONAL
SHAH ALAM
MALAYSIA
NO. WP 0858

P119
LIM SIONG YONG
WW-3-14
KONDOMINUM MENARA REGENSI
JALAN PELANGI
41300 KLANG

Maybank

JEOCI TING MIEN MIEN
SEMARING ENTERPRISE SDN BHD
LOT 1396 1ST & 2ST FLOOR
CENTER POINT 11 JLN KUBU
98000 MIRI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130176199**	AMOUNT DUE	: **RM 233.33**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 233.33**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **28/09/22**

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

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

P119
JEOCI TING MIEN MIEN
SEMARING ENTERPRISE SDN BHD
LOT 1396 1ST & 2ST FLOOR
CENTER POINT 11 JLN KUBU
98000 MIRI

Maybank

SURESH A/L BALASUBRAMANIAM
NO 468
JALAN PJS 3/24
TAMAN BUANA PERDANA
46000 PETALING JAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130180688**	AMOUNT DUE	: **RM 623.30**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 411.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **21/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SURESH A/L BALASUBRAMANIAM
NO 468
JALAN PJS 3/24
TAMAN BUANA PERDANA
46000 PETALING JAYA

Maybank

CHOO TZIN HOONG
11 JALAN SRI HARTAMAS 5
SRI HARTAMAS
50480 KL
50480 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130180738**	AMOUNT DUE	: **RM 1,350.56**
LOAN AMOUNT	: **RM 30,000**	LAST PAYMENT RECEIVED	: **RM 675.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **15/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
CHOO TZIN HOONG
11 JALAN SRI HARTAMAS 5
SRI HARTAMAS
50480 KL
50480 KUALA LUMPUR

Maybank

SAM LEE CHIN
NO 1442/12
TAMAN LINGGI
71150 LINGGI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131717504**	AMOUNT DUE	: **RM 1,412.84**
LOAN AMOUNT	: **RM 21,000**	LAST PAYMENT RECEIVED	: **RM 710.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **21/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
SAM LEE CHIN
NO 1442/12
TAMAN LINGGI
71150 LINGGI

Maybank

LAI WAI KUEN
A-20-05, Sutera Pines
Sutera Pines
Sungai Long
43000 Kajang

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131746024**	AMOUNT DUE	: **RM 1,143.73**
LOAN AMOUNT	: **RM 34,000**	LAST PAYMENT RECEIVED	: **RM 1,142.78**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **27/10/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
LAI WAI KUEN
A-20-05, Sutera Pines
Sutera Pines
Sungai Long
43000 Kajang

Maybank

WONG KIN SENG
270 JALAN 13
SALAK SOUTH BARU
57100 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130175316**	AMOUNT DUE	: **RM 308.59**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **06/10/22**

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

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MALAYSIA
NO. WP 0858

P119
WONG KIN SENG
270 JALAN 13
SALAK SOUTH BARU
57100 KUALA LUMPUR

Maybank

MOHD AZMIR BIN MOHAMMED
NO.86
JALAN PUNCAK SAUJANA 2/6
TAMAN PUNCAK SAUJANA
43000 KAJANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131769901**	AMOUNT DUE	: **RM 1,183.83**
LOAN AMOUNT	: **RM 30,000**	LAST PAYMENT RECEIVED	: **RM 591.67**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **25/10/22**

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

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MALAYSIA
NO. WP 0858

P119
MOHD AZMIR BIN MOHAMMED
NO.86
JALAN PUNCAK SAUJANA 2/6
TAMAN PUNCAK SAUJANA
43000 KAJANG

Maybank

UMA A/P VASANTHA KUMARAN
AJ 02-06 ASRAMA JURURAWAT
HOSPITAL SULTANAH BAHIYAH
KM 6 JALAN LANGGAR
05460 ALOR SETAR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130180076**	AMOUNT DUE	: **RM 447.78**
LOAN AMOUNT	: **RM 13,000**	LAST PAYMENT RECEIVED	: **RM 447.78**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **26/09/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
UMA A/P VASANTHA KUMARAN
AJ 02-06 ASRAMA JURURAWAT
HOSPITAL SULTANAH BAHIYAH
KM 6 JALAN LANGGAR
05460 ALOR SETAR

Maybank

ZAHROL HAIRY BIN YUSOF
NO 18 LORONG 14 SS3
BANDAR TASEK MUTIARA
14120 SIMPANG AMPAT

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130176900**	AMOUNT DUE	: **RM 483.33**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 483.73**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **30/09/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
ZAHROL HAIRY BIN YUSOF
NO 18 LORONG 14 SS3
BANDAR TASEK MUTIARA
14120 SIMPANG AMPAT

Maybank

RENUKA A/P RAJOO
MENARA KLH NO 2-22-2
JALAN KASIPILLAY
JALAN IPOH
51200 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130182676**	AMOUNT DUE	: **RM 616.92**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 308.33**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **10/10/22**

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

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

P119
RENUKA A/P RAJOO
MENARA KLH NO 2-22-2
JALAN KASIPILLAY
JALAN IPOH
51200 KUALA LUMPUR

Maybank

RAYMOND ANAK EDWARD TAMBAK
RUMAH BANDIE
SG SEBANGKOI ULU UNDOP
SRI AMAN
95000 SRI AMAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130181942**	AMOUNT DUE	: **RM 137.50**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 137.50**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **23/09/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
RAYMOND ANAK EDWARD TAMBAK
RUMAH BANDIE
SG SEBANGKOI ULU UNDOP
SRI AMAN
95000 SRI AMAN

Maybank

HEE LEE HONG
7-12 ONE PETALING RESIDENCE
JLN 1C/149
TAMAN CASTLEFIELD
57100 KUALA LUMPUR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130184342**	AMOUNT DUE	: **RM 116.67**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 116.67**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **30/09/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
HEE LEE HONG
7-12 ONE PETALING RESIDENCE
JLN 1C/149
TAMAN CASTLEFIELD
57100 KUALA LUMPUR

Maybank

CHRISTINA WONG WAI SHIN
NO 2 JALAN BUNGA TANJUNG
TAMAN LIM POON
83000 BATU PAHAT

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130159971**	AMOUNT DUE	: **RM 205.56**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 411.29**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **12/09/22**

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

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

P119
CHRISTINA WONG WAI SHIN
NO 2 JALAN BUNGA TANJUNG
TAMAN LIM POON
83000 BATU PAHAT

Maybank

BRANDON CHONG SYE FUNG
64 JLN SUADAMAI 2/1
BANDAR TUN HUSSIEN ONN
43200 CHERAS

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130164229**	AMOUNT DUE	: **RM 205.56**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 205.56**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **19/09/22**

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

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

P119
BRANDON CHONG SYE FUNG
64 JLN SUADAMAI 2/1
BANDAR TUN HUSSIEN ONN
43200 CHERAS

Maybank

EMIZA MARZIANA BINTI ASNAN
H-01-10
APARTMENT SEREMBAN PUTRA
JALAN SIKAMAT
70400 SEREMBAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130175886**	AMOUNT DUE	: **RM 143.89**
LOAN AMOUNT	: **RM 7,000**	LAST PAYMENT RECEIVED	: **RM 287.90**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **03/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
EMIZA MARZIANA BINTI ASNAN
H-01-10
APARTMENT SEREMBAN PUTRA
JALAN SIKAMAT
70400 SEREMBAN

Maybank

SOH WEI SAN
NO 29
JALAN RAKAN 17
TAMAN RAKAN CHERAS
43200 KAJANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130161340**	AMOUNT DUE	: **RM 345.74**
LOAN AMOUNT	: **RM 23,000**	LAST PAYMENT RECEIVED	: **RM 460.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **17/09/22**

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

THANKING YOU IN ANTICIPATION.

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

P119
SOH WEI SAN
NO 29
JALAN RAKAN 17
TAMAN RAKAN CHERAS
43200 KAJANG

Maybank

TABITHA RANI NEDUNCHELIYAN
F2-02-13 GOOD YEAR COURT 6
USJ 8
47610 SUBANG JAYA

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130169731**	AMOUNT DUE	: **RM 2,620.67**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 450.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **04/10/22**

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

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

P119
TABITHA RANI NEDUNCHELIYAN
F2-02-13 GOOD YEAR COURT 6
USJ 8
47610 SUBANG JAYA

Maybank

CHOW BAU YEE
LOT 70, BLOCK 6, PRIMA SQUARE
MILE 4, NORTH ROAD
SANDAKAN
90000 SANDAKAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130184334**	AMOUNT DUE	: **RM 373.50**
LOAN AMOUNT	: **RM 8,000**	LAST PAYMENT RECEIVED	: **RM 186.67**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **17/10/22**

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

THANKING YOU IN ANTICIPATION.

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

P119
CHOW BAU YEE
LOT 70, BLOCK 6, PRIMA SQUARE
MILE 4, NORTH ROAD
SANDAKAN
90000 SANDAKAN

Maybank

MOHAMAD ASROL BIN MUSANIB @ NA
NO 56B
JLN TERATAI PKT 2
KG CAHAYA BARU
81700 MASAI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130155326**	AMOUNT DUE	: **RM 373.50**
LOAN AMOUNT	: **RM 8,000**	LAST PAYMENT RECEIVED	: **RM 186.67**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **11/10/22**

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MALAYSIA
NO. WP 0858

P119
MOHAMAD ASROL BIN MUSANIB @ NA
NO 56B
JLN TERATAI PKT 2
KG CAHAYA BARU
81700 MASAI

Maybank

MUHAMMAD SYAFIQ BIN RUSLAN
B-15-02,RESIDENSI LILI,
TAMAN BUCIDA HIJAUAN,PERSIARAN
PERDANA 1/1
71800 NILAI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130180662**	AMOUNT DUE	: **RM 966.67**
LOAN AMOUNT	: **RM 20,000**	LAST PAYMENT RECEIVED	: **RM 966.67**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **01/10/22**

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MALAYSIA
NO. WP 0858

P119
MUHAMMAD SYAFIQ BIN RUSLAN
B-15-02,RESIDENSI LILI,
TAMAN BUCIDA HIJAUAN,PERSIARAN
PERDANA 1/1
71800 NILAI

Maybank

JULIA MUJAN BINTI ABDULLAH
LOT A 12
LONG MIRI
98050 MIRI

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130172214**	AMOUNT DUE	: **RM 233.33**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 233.33**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **24/09/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
JULIA MUJAN BINTI ABDULLAH
LOT A 12
LONG MIRI
98050 MIRI

Maybank

CHOY VOON WEI
B-5-1, BLOCK B5, LEVEL 1,
SETIAWALK, PERSIARAN WAWASAN
PUCHONG
47100 PUCHONG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130177999**	AMOUNT DUE	: **RM 440.00**
LOAN AMOUNT	: **RM 16,000**	LAST PAYMENT RECEIVED	: **RM 880.37**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **21/09/22**

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

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
CHOY VOON WEI
B-5-1, BLOCK B5, LEVEL 1,
SETIAWALK, PERSIARAN WAWASAN
PUCHONG
47100 PUCHONG

Maybank

MOHAMAD FAIZ BIN ADAM
1-07-03- BLOK 1
PANGSAPURI SAUJANA PERMAI 1
JALAN MUTIARA 4
43000 KAJANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130180092**	AMOUNT DUE	: **RM 205.56**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 205.56**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **02/10/22**

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MALAYSIA
NO. WP 0858

P119
MOHAMAD FAIZ BIN ADAM
1-07-03- BLOK 1
PANGSAPURI SAUJANA PERMAI 1
JALAN MUTIARA 4
43000 KAJANG

Maybank

NIK MUHAMMAD DHIYAUDDIN BIN NI
NO 5 JALAN KH 6
KITA HARMONI
CYBERSOUTH
43800 DENGKIL

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130184391**	AMOUNT DUE	: **RM 205.56**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 205.56**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **23/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
NIK MUHAMMAD DHIYAUDDIN BIN NI
NO 5 JALAN KH 6
KITA HARMONI
CYBERSOUTH
43800 DENGKIL

Maybank

TAN YUN ZHIA
309 JLN KENANGA 9
TAMAN SRI AMPANG JLN T.A.R
05050 ALOR SETAR KEDAH

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131769893**	AMOUNT DUE	: **RM 205.73**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 205.56**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **07/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
TAN YUN ZHIA
309 JLN KENANGA 9
TAMAN SRI AMPANG JLN T.A.R
05050 ALOR SETAR KEDAH

Maybank

WYZLE WELL BATIS
KG BARU MEDAMIT
JALAN MEDAMIT-LIMBANG
98700 LIMBANG

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130184268**	AMOUNT DUE	: **RM 116.67**
LOAN AMOUNT	: **RM 5,000**	LAST PAYMENT RECEIVED	: **RM 116.67**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **01/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
WYZLE WELL BATIS
KG BARU MEDAMIT
JALAN MEDAMIT-LIMBANG
98700 LIMBANG

Maybank

T.NAQIUDDIN BIN T.IBRAHIM
NO 133 JALAN MURAI 3
TAMAN SCIENTEX
81700 PASIR GUDANG JOHOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131769885**	AMOUNT DUE	: **RM 728.30**
LOAN AMOUNT	: **RM 15,600**	LAST PAYMENT RECEIVED	: **RM 400.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **19/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
T.NAQIUDDIN BIN T.IBRAHIM
NO 133 JALAN MURAI 3
TAMAN SCIENTEX
81700 PASIR GUDANG JOHOR

Maybank

DHAASNE A/P VELU NAIR
1644 JALAN SJ 10/12
TAMAN SEREMBAN JAYA
70450 SEREMBAN
70450 SEREMBAN

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330131787440**	AMOUNT DUE	: **RM 344.44**
LOAN AMOUNT	: **RM 10,000**	LAST PAYMENT RECEIVED	: **RM 0.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **00/00/00**

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

P119
DHAASNE A/P VELU NAIR
1644 JALAN SJ 10/12
TAMAN SEREMBAN JAYA
70450 SEREMBAN
70450 SEREMBAN

Maybank

MUHAMAD ALIFFARIS BIN AB HALIM
NO 3083 TAMAN PKNK
JLN TUN ABDUL RAZAK
05200 ALOR SETAR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130184243**	AMOUNT DUE	: **RM 287.90**
LOAN AMOUNT	: **RM 7,000**	LAST PAYMENT RECEIVED	: **RM 144.00**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **23/10/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
MUHAMAD ALIFFARIS BIN AB HALIM
NO 3083 TAMAN PKNK
JLN TUN ABDUL RAZAK
05200 ALOR SETAR

Maybank

ASHAKUMARI A/P KUMARAN
NO 11 JLN HILIR 2
TAMAN GEMBIRA
41100 KLANG SELANGOR

DEAR SIR/MADAM,

PLEASE BE ADVISED THAT WE HAVE YET TO RECEIVE THE MONTHLY INSTALLMENT FROM YOU. KINDLY FORWARD US YOUR PAYMENT OF THE AMOUNT MENTIONED BELOW IN ORDER TO AVOID ADDITIONAL CHARGES. PLEASE DO NOT HESITATE TO CONTACT US AT 1-300-88-6688 (DOMESTIC) OR 603-78443696 (OVERSEAS) CUSTOMER SERVICES SHOULD YOU NEED ANY CLARIFICATION.

ACCOUNT NO	: **5887330130183435**	AMOUNT DUE	: **RM 412.50**
LOAN AMOUNT	: **RM 15,000**	LAST PAYMENT RECEIVED	: **RM 412.50**
DATE	: **03/11/22**	LAST PAYMENT DATE	: **30/09/22**

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SHAH ALAM
MALAYSIA
NO. WP 0858

P119
ASHAKUMARI A/P KUMARAN
NO 11 JLN HILIR 2
TAMAN GEMBIRA
41100 KLANG SELANGOR

MALAYAN BANKING BERHAD
PERSONAL LOAN NOTICES (PLC8)

JOBID : JOB01302
JOB NAME : CPD312

Program ID : I2S Engine Generator
File Name (PDF) : PLC008-041122.pdf
Total Accounts : 48
Total Pages : 48
Total Impressions : 96

First Record : 5887330130166943
Last Record : 5887330130183435

Date & Time Process : 04 Nov 2022 , 08:50:57