

FGV AGRI SERVICES SDN BHD
(353791-M)

Date :

The Manager
Malayan Banking Berhad
14217 - MAYBANK JALAN MAKTAB

Dear Sir

Kindly please approve Payroll Webcycle for salary payments as follows:

Payment Reference :
Payment Description :
Client Code :
Originator Name :
Originator Account for Debit :

Salary Crediting		
	Amount(RM)	Head Count
A) Amount to be Credited		
a. Total Bank		
b. Total Cheque		
c. Total Cash		

Crediting Date :
Highest to be Credited :
Lowest to be Credited :

Your Cooperation is highly appreciated
Thank you