

**SIRIM QAS INTERNATIONAL SDN. BHD. (410334-X)**

Building 8, SIRIM Complex,  
1, Persiaran Dato Menteri, Section 2,  
40700, Shah Alam, Selangor Darul Ehsan  
Tel: 603-55446400 Fax: 603-55446810  
[www.sirim-qas.com.my](http://www.sirim-qas.com.my)

SECOND REMINDER

**File No.: P5-002123**

29 July 2020

STEEL RECON INDUSTRIES SDN.BHD.  
NO. 8, JALAN SUBANG 7  
TAMAN PERINDUSTRIAN SUBANG  
SELANGOR  
MALAYSIA 47610

Dear Sir/Madam,

**OUTSTANDING PAYMENT**

We refer to our letter date 29/07/2020

We wish to draw your attention that below invoice(s) has been overdue, appreciate very much if you could look into this matter and arrange for prompt payment upon receiving our letter.

No.	File Number	Invoice No	Date	Amount MYR	Amount Paid MYR	Balance Outstanding MYR
1	P5-002123	1522000016Z	15/05/2020	636.00	0.00	636.00
2	P5-002123	1522000018Z	15/05/2020	2.00	0.00	2.00
<b>Total (MYR)</b>						<b>638.00</b>

Enclosed herewith is a copy (ies) of the invoice (s) for your reference. To effect payment, you may issue a cheque in the name of **SIRIM QAS International Sdn. Bhd.** or make payment direct to SIRIM QAS International Sdn. Bhd.'s account at **RHB Bank Berhad** Account number **2-12451-4008608-7** and thereafter send the bank-in slip to us as evidence of payment.

Yours sincerely,

NORITA SULAIMAN

Head  
Finance Section  
SIRIM QAS International Sdn Bhd