

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 1 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00030993	WATSON'S PERSONAL CARE STORES SDN. BHD.	PLAZA METRO KAJANG (M023) LOT G-77 (GRD FLR) METRO PLAZA KAJANG JLN TUN ABDUL AZIZ 43000 SELANGOR 60387344539 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	KJG					
						31/10/2025	IKJG000243581	00030993	4.90	4.90	4.90
KUL01	C60	WATSON	S 14/01/2021 00031251	WATSON'S PERSONAL CARE STORES SDN. BHD.	LEVEL 7 EXCHANGE 106 LINGKARAN TRX TUN RAZAK EXCHANGE 55188 60327076688 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	JSB					
						14/06/2024	RCP0003593810	00031251	-189,102.73	-43.35	
						15/07/2024	RCP0003626714	00031251	-390,778.85	-22.23	
						13/09/2024	RCP0003695740	00031251	-283,830.13	-1,017.60	
						15/11/2024	RCP0003761613	00031251	-253,244.79	-1,761.59	
						13/12/2024	RCP0003792952	00031251	-173,863.61	-309.50	
						14/02/2025	RCP0003857293	00031251	-184,226.95	-597.70	
						31/03/2025	RCP0003912305	00031251	-142,819.96	-2,799.85	
						15/04/2025	RCP0003924147	00031251	-311,158.05	-289.84	
						15/05/2025	RCP0003959178	00031251	-278,998.44	-1,599.90	
						13/06/2025	RCP0003992016	00031251	-94,059.38	-1,740.40	
						15/07/2025	RCP0004026445	00031251	-370,493.24	-1,012.60	
						15/08/2025	RCP0004059648	00031251	-301,149.14	-0.33	
						12/09/2025	RCP0004089335	00031251	-164,896.48	-0.23	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 2 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00031255	WATSON'S PERSONAL CARE STORES SDN. BHD.		14/11/2025	RCP0004156377	00031251	-4,460.65	-168.68	
				MAHKOTA PARADE (M005) LOT G74 MAHKOTA PARADE JALAN MERDEKA BANDAR HILIR 75000 MELAKA 6062827349 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	MKZ	15/12/2025	RCP0004190662	00031251	-251,137.73	-6,801.55	-18,165.35
KUL01	C60	WATSON	00031257	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IMKZ000280119	00031255	4.90	4.90	
				KOMPLEKS M.P.K.S. (M007) LOT 02 & 06 (GRD FLR) KOMPLEKS MPKS JLN KOLAM AIR 05050 KEDAH 6047345073 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	AOR	30/11/2025	IMKZ000280561	00031255	4.90	4.90	9.80
						31/10/2025	IAOR000217227	00031257	4.90	4.90	
						30/11/2025	IAOR000218040	00031257	4.90	4.90	9.80

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 3 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00031259	WATSON'S PERSONAL CARE STORES SDN. BHD.	SELAYANG MALL (M009) LOT G.03 (GRD FLR) SELAYANG MALL JLN SU9 TMN SELAYANG UTAMA 68100 6036167053 Christine.lim@watsons.com.my;op erationsupporstgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	BCA	31/10/2025	IBCA000177131	00031259	4.83	4.83	
						30/11/2025	IBCA000177518	00031259	9.79	9.79	14.62	
KUL01	C60	WATSON	00031262	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON BUKIT RAJA (M349) LOT F24 & F24A 1ST FLR AEON BUKIT RAJA SHOPPING CENTRE PRSN BUKIT RAJA 2 BDR BARU KLANG 41150 SELANGOR 60333412300 Christine.lim@watsons.com.my;op erationsupporstgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	KLG	30/11/2025	IKLG000317505	00031262	4.90	4.90	4.90
KUL01	C60	WATSON	00031267	WATSON'S PERSONAL CARE STORES SDN. BHD.	WETEX PARADE SHOPPING (M232) MUR G16-G19(GRD FLR) WETEX PARADE JLN ALI 84000 JOHOR 6079516653 Christine.lim@watsons.com.my;op erationsupporstgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	MUR	30/11/2025	IMUR000118441	00031267	4.90	4.90	4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 4 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00031271	WATSON'S PERSONAL CARE STORES SDN. BHD.	ALPHA ANGLE SHOPPING (M019)	WMJ					
				F9-F10 ALPHA ANGLE SHOPPING CENTRE JALAN R1 WANGSA MAJU SETAPAK 53300 6034138317 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		31/10/2025	IWMJ000037253	00031271	9.79	9.79	
						30/11/2025	IWMJ000037536	00031271	9.79	9.79	
											19.58
KUL01	C60	WATSON	00031272	WATSON'S PERSONAL CARE STORES SDN. BHD.	AMPANG POINT SHOPPING (M020)	AMP					
				M25 AMPANG POINT SHPG CTR JLN MAMANDA 9 AMPANG 68000 6034512825 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		31/10/2025	IAMP000061567	00031272	4.90	4.90	
						30/11/2025	IAMP000062069	00031272	4.90	4.90	
											9.80
KUL01	C60	WATSON	00031954	WATSON'S PERSONAL CARE STORES SDN. BHD.	SEREMBAN PRIME MALL (M348)	SBN					
				LOT G06 & G07 GRD FLR SEREMBAN MALL LOT 4973 JLN DATO BDR TUNGGAL 70000 NEGERI SEMBILAN 6067631286 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		31/10/2025	ISBN000208339	00031954	9.79	9.79	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 5 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00034149	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	ISBN000208721	00031954	4.90	4.90	14.69
				KINTA CITY SHOPPING (M033) LOT F7 (1ST FLR) KINTA CITY SHPG CTR JLN TEH LEAN SWEE IPOH GARDEN 34100 PERAK 60321432386 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	TPG						
KUL01	C60	WATSON	00034658	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ITPG000122712	00034149	14.69	14.69	34.28
				KUANTAN PARADE (M035) UNIT G49 (GRD FL) KUANTAN PARADE JLN HAJI ABDUL RAHMAN 25000 PAHANG 60321432386 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KUA	30/11/2025	ITPG000122738	00034149	19.59	19.59	
KUL01	C60	WATSON	00034659	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IKUA000226483	00034658	4.90	4.90	4.90
				SUNWAY PYRAMID (M034) LOT LL2.67 LOWER LEVEL 1 SUNWAY PYRAMID NO 3 JLN PJS11/15 46150 SELANGOR 60321432386 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SJA						

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 6 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00034660	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISJA000489298	00034659	4.83	4.83	
				PLAZA ANGSANA (M036) L1.29A PLAZA ANGSANA PUSAT BANDAR TAMPOI JALAN SKUDAI 81200 JOHOR 60321432386 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SKD	30/11/2025	ISJA000490349	00034659	9.67	9.67	14.50
KUL01	C60	WATSON	00035650	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISKD000100488	00034660	9.79	9.79	
				AMCORP MALL (M038) LOT L1-70 & L1-71 AMCORP MALL NO 18 JLN PERSIARAN BARAT OFF JLN TIMUR 46000 SELANGOR 60379582784 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	TPM	30/11/2025	ISKD000101011	00034660	4.83	4.83	14.62
						31/10/2025	ITPM000103460	00035650	4.90	4.90	
						30/11/2025	ITPM000104013	00035650	9.79	9.79	14.69

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 7 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00037242	WATSON'S PERSONAL CARE STORES SDN. BHD.	MEGAMALL PINANG SHOP (M040) 43 & 50 (GRD FLR) MEGAMALL PINANG SHPG CTR NO 2828 JLN BARU BDR PRAI JAYA SEBERANG PRAI 13600 PENANG 6043994453 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BTW	31/10/2025	IBTW000439273	00037242	37.14	37.14
KUL01	C60	WATSON	00038417	WATSON'S PERSONAL CARE STORES SDN. BHD.	KOMTAR (M042) LOT A3-29 - A3-32 BLL3.02 & 3.03 LEVEL 3 KOMPLEKS TUN ADBUL RAZAK (KOMTAR) 10150 PENANG 6042642272 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	PEN	31/10/2025	IPEN000463443	00038417	4.90	4.90
KUL01	C60	WATSON	00039657	WATSON'S PERSONAL CARE STORES SDN. BHD.	BERJAYA MEGAMALL (M043) LOT G82 (GRD FLR) BERJAYA MEGAMALL KUANTAN JLN TUN ISMAIL SRI DAGANGAN 25000 PAHANG 6095088025 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KUA	31/10/2025	IKUA000225961	00039657	4.90	4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 8 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00044106	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IKUA000226489	00039657	9.79	9.79	14.69
				CITY SQUARE (M045) LOT M2-06 & M2- 11 LVL 2 JB CITY SQUARE NO 106 & 108 JLN WONG AH FOOK 80000 JOHOR 6072260159 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SKD						
KUL01	C60	WATSON	00047912	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISKD000100489	00044106	4.90	4.90	4.90
				MID VALLEY MEGAMALL (M299) LOT F-049 & 050 (1ST FLR) MID VALLEY MEGAMALL MID VALLEY CITY 58000 6032826840 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KUL						
KUL01	C60	WATSON	00053587	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKUL000588355	00047912	14.50	14.50	29.06
				IPOH PARADE (M048) LOT G36 (GRD FLR) IPOH PARADE 30450 PERAK 60321432386 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	IPH						
						30/11/2025	IKUL000589671	00047912	14.56	14.56	
						31/10/2025	IIPH000357936	00053587	9.79	9.79	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 9 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00054916	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IIPH000359202	00053587	4.90	4.90	14.69
				BINTANG MIRI SARAWAK (M241) MYY LOT F69-F71 1ST FLOOR BITANG PLAZA SHOPPING COMPLEX 98000 SARAWAK 6085425184 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my		31/10/2025	IMYY000148559	00054916	33.58	33.58	
						30/11/2025	IMYY000148931	00054916	28.62	28.62	62.20
KUL01	C60	WATSON	00059631	WATSON'S PERSONAL CARE STORES SDN. BHD.							
				CENTRE POINT KK (M243) LOT G75A-A (GRD FLR) NO 1 JLN CENTREPOINT 88000 SABAH 60321432386 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my		31/10/2025	IBKI000379050	00059631	33.33	33.33	33.33
KUL01	C60	WATSON	00061788	WATSON'S PERSONAL CARE STORES SDN. BHD.							
				PRANGIN MALL (M055) LOT G50 (GRD FLR) PRANGIN MALL JLN DR LIM CHWEE LEONG 10100 PENANG 6042633854 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my		31/10/2025	IPEN000463448	00061788	4.90	4.90	

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 10 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00062324	WATSON'S PERSONAL CARE STORES SDN. BHD.	GURNEY PLAZA (M056) LOT B1.10/12/18 PLAZA GURNEY PERSIARAN GURNEY 10250 PENANG 6042281342 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	PEN	30/11/2025	IPEN000464473	00061788	9.79	9.79	14.69
KUL01	C60	WATSON	00064549	WATSON'S PERSONAL CARE STORES SDN. BHD.	KARAMUNSING COMPLEX (M060) LOT G43,G46 & G47 (GRD FLR) KOMPLEKS KARAMUNSING 88300 SABAH 6088259720 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BKI	30/11/2025	IPEN000464474	00062324	4.83	4.83	4.83
KUL01	C60	WATSON	00064551	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON MELAKA (M263) LOT F18 (1ST FLR) JAYA JUSCO MELAKA AYEH KEROH 75450 MELAKA 6062325759 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	MKZ	31/10/2025	IBKI000379051	00064549	31.29	31.29	31.29
							31/10/2025	IMKZ000280125	00064551	9.79	9.79	9.79

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 11 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00068073	WATSON'S PERSONAL CARE STORES SDN. BHD.	TAMAN UNIVERSITY (M062) LG29 (LWR GD FLR) TMN UNIVERSITY SHPG CTR SKUDAI 81300 JOHOR 6075212831 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	SKD	30/11/2025	ISKD000101014	00068073	4.90	4.90
KUL01	C60	WATSON	00069059	WATSON'S PERSONAL CARE STORES SDN. BHD.	SRI GOMBAK (M063) NO 13 (GRD FLR) JLN SRI GOMBAK 1/6 TMN SRI GOMBAK 68100 60361857290 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	BCA	31/10/2025	IBCA000177132	00069059	4.90	4.90
KUL01	C60	WATSON	00075038	WATSON'S PERSONAL CARE STORES SDN. BHD.	CENTRAL SQUARE SUNGAI PETAN SGP LOT GF11-GF13 (GRD FLR) SENTRAL SQUARE NO 23 JLN KAMPUNG BARU 08000 KEDAH 6044234340 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	SGP	31/10/2025	ISGP000191252	00075038	9.79	9.79

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 12 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 13 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00078783	WATSON'S PERSONAL CARE STORES SDN. BHD.	KOMPLEKS MUTIARA (M081) LOT G13/20/39 (GRD FLR) KOMPLEKS MUTIARA 8 1/2 MILES JLN IPOH 51200 60362523011 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BCA	30/11/2025	IBCA000177519	00078783	4.83	4.83
KUL01	C60	WATSON	00079750	WATSON'S PERSONAL CARE STORES SDN. BHD.	ALAMANDA (M367) LOT LG 24 LWR GRD FLR ALAMANDA PUTRAJAYA SHOPPING CENTRE JALAN ALAMANDA PERCINT 1 62000 SELANGOR 60388810285 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SKB	31/10/2025 30/11/2025	ISKB000186004 ISKB000186615	00079750	4.90 9.73	4.90 9.73
KUL01	C60	WATSON	00079751	WATSON'S PERSONAL CARE STORES SDN. BHD.	PRIMA TANJUNG PENANG (M084) NO 98-G-16 PRIMA TANJUNG PENANG JLN FETTES BDR TANJUNG TOKONG 10470 PENANG 6048981866 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	PEN					14.63

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 14 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00079834	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IPEN000464480	00079751	4.83	4.83	4.83
				SHAH ALAM SEC. 18 (M085) NO 4 (GRD FLR) JLN 18/C SECTION 18 40200 SELANGOR 60355413122 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KKM						
KUL01	C60	WATSON	00080293	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKKM000024872	00079834	4.90	4.90	4.90
				WISMA TAI & TAI (M087) LOT 1-A (GRD FLR) WISMA TAI & TAI BLOCK 25 JLN DUNLOP TOWN EXT 2 91000 SABAH 6089768923 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	TWU	30/11/2025	IKKM000025531	00079834	4.90	4.90	9.80
KUL01	C60	WATSON	00080688	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ITWU000171826	00080293	7.63	7.63	7.63
				PLAZA SHAH ALAM (M089) LOT LF19A (1ST FLR) PLAZA SHAH ALAM NO 2 JLN TENKU AMPUAN ZABEDAH E9/E SEC 9 40100 SELANGOR 60355136122 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SJA						

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 15 of 178

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 16 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 17 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 18 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00084101	WATSON'S PERSONAL CARE STORES SDN. BHD.	TAMPIN (M122) NO 597 (GRD FLR) JALAN BESAR TAMPIN 73000 MELAKA 6064414126 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	TPN	31/10/2025	ITPN000111364	00084101	9.79	9.79
KUL01	C60	WATSON	00084128	WATSON'S PERSONAL CARE STORES SDN. BHD.	KOMPLEKS STAR PARADE (M123) LOT G10-14 (GRD FLR) JLN TELUK WANJAH 05050 KEDAH 6047358781 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	AOR	31/10/2025	IAOR000217230	00084128	4.90	4.90
						30/11/2025	IAOR000218043	00084128	4.83	4.83	9.73
KUL01	C60	WATSON	00084350	WATSON'S PERSONAL CARE STORES SDN. BHD.	BANTING (M115) NO 298 JALAN SULTAN ABDUL SAMAD 42700 SELANGOR 60331876854 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	BNT	31/10/2025	IBNT000123629	00084350	4.83	4.83

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 19 of 178

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 20 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00085458	WATSON'S PERSONAL CARE STORES SDN. BHD.	KOTA TINGGI (M147) NO 28 (GRD FLR) JALAN NIAGA 9 81900 JOHOR 6078825731 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	KTG	30/11/2025	IKTG000097341	00085458	4.90	4.90
KUL01	C60	WATSON	00085596	WATSON'S PERSONAL CARE STORES SDN. BHD.	BANDAR SRI DAMANSARA (M150) SBL NO 39-G JALAN TANJONG SD13/1 BDR SRI DAMANSARA 52200 60362759482 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	SBL	31/10/2025	ISBL000220016	00085596	9.79	9.79
						30/11/2025	ISBL000220652	00085596	4.90	4.90	14.69
KUL01	C60	WATSON	00085673	WATSON'S PERSONAL CARE STORES SDN. BHD.	TELUK INTAN (M148) NO 16 (GRD FLR) KOMPLEKS MENARA CONDONG 36000 PERAK 6056229214 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	ITN	31/10/2025	IITN000105167	00085673	9.79	9.79
						30/11/2025	IITN000105297	00085673	9.79	9.79	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 21 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00086079	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON SEREMBAN 2 (M156) LOT G01 (GRD FLR) JUSCO SEREMBAN 2 SHPG CTR NO 112 PSRN S2/B1 SEREMBAN 2 70200 NEGERI SEMBILAN 6066015462 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SBN	31/10/2025 30/11/2025	ISBN000208351 ISBN000208731	00086079 00086079	9.79 9.79	9.79 9.79
											19.58
KUL01	C60	WATSON	00086080	WATSON'S PERSONAL CARE STORES SDN. BHD.	MELAKA RAYA (M155) NO 139 (GRD FLR) JLN MELAKA RAYA TAMAN MELAKA RAYA BANDAR HILIR 75000 MELAKA 6062831304 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	MKZ	31/10/2025 30/11/2025	IMKZ000280137 IMKZ000280576	00086080 00086080	4.90 9.79	4.90 9.79
											14.69
KUL01	C60	WATSON	00086218	WATSON'S PERSONAL CARE STORES SDN. BHD.	PARIT BUNTAR (M154) NO 1 (GRD FLR) PERSIARAN SHAH BANDAR PUSAT BDR BARU 34200 PERAK 6057612757 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	NTB					

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 22 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00086362	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	INTB000093477	00086218	14.69	14.69	
				KUCHAI ENTREPRENUER (M112) NO 10 (GRD FLR) KUCHAI ENTREPRENUERS PARK JLN 10/16B OFF JLN KUCHAI LAMA 58200 SELANGOR 60379812016 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	PUC	30/11/2025	INTB000093629	00086218	4.90	4.90	19.59
KUL01	C60	WATSON	00086482	WATSON'S PERSONAL CARE STORES SDN. BHD.	DANAU DESA (M108) E68 UNIT 2 PLAZA DANAU 2 DANAU BUSS CTR TMN DANAU DESA 58100 SELANGOR 60379843580 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	PUC	31/10/2025	IPUC000345556	00086362	4.90	4.90
KUL01	C60	WATSON	00086483	WATSON'S PERSONAL CARE STORES SDN. BHD.	SANDAKAN (M158) NO 100 (GD FLR) BDR PASARAYA JLN UTARA BT 4 90000 SABAH 6089224961 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SDK	30/11/2025	IPUC000346640	00086482	4.90	4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 23 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00087412	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISDK000193797	00086483	7.63	7.63	
				HARTAMAS SHOPPING CENTRE (M JSB LOT F24 & F25 (1ST FLOOR) HARTAMAS SHOPPING CENTRE 60 JLN SRI HARTAMAS 50480 60328567523 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		30/11/2025	ISDK000194283	00086483	7.63	7.63	15.26
KUL01	C60	WATSON	00087413	WATSON'S PERSONAL CARE STORES SDN. BHD.	DAMAI POINT (M163)	BKI		00087412	4.90	4.90	
				LOT 3 (GRD FLR) BLOCK A DAMAI POINT LUYANG 88300 SABAH 6088257327 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		30/11/2025	IJSB000277226	00087413	7.63	7.63	4.90
KUL01	C60	WATSON	00087938	WATSON'S PERSONAL CARE STORES SDN. BHD.	BANDAR SUNGAI LONG (M173)	KJG		00087413	7.63	7.63	
				NO 5 (GRD FLR) JLN SL 1/3 BDR SG LONG 11 1/4 MILES JLN CHERAS 43000 SELANGOR 60390751835 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		30/11/2025	IBKI000380390	00087938	4.90	4.90	7.63
							IKJG000244249				4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 24 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00087939	WATSON'S PERSONAL CARE STORES SDN. BHD.	KOMPLEKS LIEN HOE (M159) LOT 3 (GRD FLR) BLOK F KOMPLEKS LIEN HOE JLN SUTERA TMN SUTERA 80150 JOHOR 6073317862 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	JJY	31/10/2025 30/11/2025	IJJY000456112 IJJY000457398	00087939 00087939	4.90 4.83	4.90 4.83
											9.73
KUL01	C60	WATSON	00087942	WATSON'S PERSONAL CARE STORES SDN. BHD.	KUALA SELANGOR (M169) BANDAR MALAWATI 45000 SELANGOR 60332813025 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KSG	31/10/2025 30/11/2025	IKSG000087119 IKSG000087162	00087942 00087942	9.79 9.73	9.79 9.73
											19.52
KUL01	C60	WATSON	00087943	WATSON'S PERSONAL CARE STORES SDN. BHD.	DESA AMAN PURI (M168) NO 2-26 (GRD FLOOR) BLOCK G JLN DESA 1/1 DESA AMAN PURI KEPONG 52100 60362752467 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SBL	31/10/2025 30/11/2025	ISBL000220017 ISBL000220653	00087943 00087943	9.79 4.90	9.79 4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 25 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00087944	WATSON'S PERSONAL CARE STORES SDN. BHD.	DESA SETAPAK (M082) NO 12 (GRD FLOOR) JALAN 1/27B TAMAN DESA SETAPAK 53300 60323031619 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	WMJ					14.69
						31/10/2025	IWMJ000037254	00087944	9.79	9.79	
						30/11/2025	IWMJ000037537	00087944	4.90	4.90	
KUL01	C60	WATSON	00087945	WATSON'S PERSONAL CARE STORES SDN. BHD.	WAWASAN AMPANG (M113) NO 16 (GRD FLOOR) JALAN WAWASAN 4/5 WAWASAN AMPANG AMPANG 68000 60342702043 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	AMP					14.69
						31/10/2025	IAMP000061568	00087945	4.90	4.90	
						30/11/2025	IAMP000062070	00087945	4.90	4.90	
KUL01	C60	WATSON	00088851	WATSON'S PERSONAL CARE STORES SDN. BHD.	SARAWAK HOUSE (M167) LOT 032A & B (GROUND FLOOR) SARAWAK HOUSE COMPLEX JALAN NYABOR 96000 SARAWAK 6084312720 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SBW					9.80
						30/11/2025	ISBW000134079	00088851	5.72	5.72	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 26 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00088856	WATSON'S PERSONAL CARE STORES SDN. BHD.	IDEAL AVENUE PENANG (M174) UNIT 1-1-3 IDEAL AVENUE MEDAN KG RELAU 1 BAYAN LEPAS 11900 PENANG 60321432386 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BLP	31/10/2025	IBLP000016590	00088856	4.90	4.90	5.72
KUL01	C60	WATSON	00089054	WATSON'S PERSONAL CARE STORES SDN. BHD.	DUNGUN TERENGGANU (M175) LOT 14 & 15 (GRD FLR) SURA BUSINESS CENTRE 23000 TERENGGANU 6098445761 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	DGN	30/11/2025	IDGN000102369	00089054	4.90	4.90	4.90
KUL01	C60	WATSON	00089409	WATSON'S PERSONAL CARE STORES SDN. BHD.	CHUKAI (M177) K-547 JLN SULAIMANI BDR CHUKAI 24000 TERENGGANU 6098586736 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KMN	31/10/2025	IKMN000122153	00089409	9.79	9.79	4.90
						30/11/2025	IKMN000122282	00089409	9.79	9.79	19.58	

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 27 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00089802	WATSON'S PERSONAL CARE STORES SDN. BHD.	KLUANG (M181) NO 10 (GRD FLR) JLN DATO HAJI HASSAN 86000 JOHOR 6077726084 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KLU	31/10/2025 30/11/2025	IKLU000120795 IKLU000121005	00089802 00089802	4.90 4.90	4.90
KUL01	C60	WATSON	00090282	WATSON'S PERSONAL CARE STORES SDN. BHD.	MEDAN PUTRA (M182) NO 205-A MEDAN PUTRA SEBERANG JLN PUTRA 05100 KEDAH 6047326728 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	AOR	31/10/2025 30/11/2025	IAOR000217231 IAOR000218044	00090282 00090282	9.79 9.79	9.79
KUL01	C60	WATSON	00090283	WATSON'S PERSONAL CARE STORES SDN. BHD.	PEKAN SIMPANG KUALA (M183) NO 52M JLN 3 PEKAN SIMPANG KUALA 05100 KEDAH 6047713022 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	AOR	31/10/2025 30/11/2025	IAOR000217232 IAOR000218045	00090283 00090283	4.90 14.69	4.90 14.69

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 28 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 29 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00090844	WATSON'S PERSONAL CARE STORES SDN. BHD.	PEKAN (M192)  NO 86  JALAN SULTAN ABDULLAH MARAN 26600 PAHANG 6094227458  Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	KUA					
						31/10/2025	IKUA000225993	00090844	4.83	4.83	4.83
KUL01	C60	WATSON	00090845	WATSON'S PERSONAL CARE STORES SDN. BHD.	JALAN BESERAH (M193)  NO B-3059 (GRD FLR)  JALAN BESERAH 25300 PAHANG 6095681206  Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	KUA					
						31/10/2025	IKUA000225994	00090845	9.79	9.79	9.79
						30/11/2025	IKUA000226521	00090845	9.79	9.79	9.79
KUL01	C60	WATSON	00090846	WATSON'S PERSONAL CARE STORES SDN. BHD.	PERSIARAN SULTAN ABD (M184)  NO 116  PERSIARAN SULTAN ABDUL HAMID 05150 KEDAH 6047713691  Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	AOR					
						31/10/2025	IAOR000217255	00090846	14.69	14.69	14.69

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 30 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00091349	WATSON'S PERSONAL CARE STORES SDN. BHD.	BAHAU (M199) NO 37 JALAN BESAR BAHAU 72100 NEGERI SEMBILAN 6064547204 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	BHU					
						31/10/2025	IBHU000004274	00091349	9.79	9.79	
						30/11/2025	IBHU000004331	00091349	4.90	4.90	
											14.69
KUL01	C60	WATSON	00091351	WATSON'S PERSONAL CARE STORES SDN. BHD.	KAPAR (M204) NO 230 & 232 JLN BESAR/KU13 PEKAN KAPAR KAPAR 42200 SELANGOR 60332593600 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	STA					
						31/10/2025	ISTA000011114	00091351	4.83	4.83	
						30/11/2025	ISTA000011378	00091351	4.90	4.90	
											9.73
KUL01	C60	WATSON	00091788	WATSON'S PERSONAL CARE STORES SDN. BHD.	JALAN TUN ISMAIL (M208) NO 41 (GRD FLR) JALAN TUN ISMAIL 25000 PAHANG 6095130380 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	KUA					
						31/10/2025	IKUA000225996	00091788	9.79	9.79	
						30/11/2025	IKUA000226523	00091788	9.79	9.79	

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 31 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00091940	WATSON'S PERSONAL CARE STORES SDN. BHD.	JERTEH (M207) NO 168 & 169 (GRD FLR) JLN TUAN HITAM 22000 TERENGGANU 6096904970 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	JTE	31/10/2025	IJTE000089260	00091940	12.97	12.97
KUL01	C60	WATSON	00091941	WATSON'S PERSONAL CARE STORES SDN. BHD.	PEKAN JITRA 2 (M209) NO 109-A (GRD FLR) PEKAN JITRA 2 JITRA 06000 KEDAH 6049175273 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	JRA	30/11/2025	IJRA000003066	00091941	4.90	4.90
KUL01	C60	WATSON	00092944	WATSON'S PERSONAL CARE STORES SDN. BHD.	HARBOUR SQUARE (M211) LOT 104 & 105 (GRD FLR) SANDAKAN HABOUR SQ BLOCK HS-11 90000 SABAH 6089211790 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	SDK	31/10/2025	ISDK000193807	00092944	7.63	7.63

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 32 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00092946	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON BIG KEPONG (M212) NO 12 & 13 LVL 2 CARREFOUR KEPONG NO 2 JLN METRO PERDANA TMN USAHAWAN KEPONG KEPONG 52100 60362594602 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SBL	30/11/2025	ISBL000220655	00092946	4.90	4.90
KUL01	C60	WATSON	00092947	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON BIG BATU PAHAT (M213) LOT 11CARREFOUR 1B JLN PSRN FLORA UTAMA TMN FLORA UTAMA 83000 JOHOR 6074336014 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BPH	31/10/2025 30/11/2025	IBPH000172150 IBPH000172546	00092947	14.69 4.90	14.69 4.90
KUL01	C60	WATSON	00092948	WATSON'S PERSONAL CARE STORES SDN. BHD.	QUEENSBAY MALL (M215) LOT LG22 (CONCOURSE FLR) QUEENSBAY MALL PRSN BAYAN INDAH BAYAN LEPAS 11900 PENANG 6046411061 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BLP	31/10/2025	IBLP000016591	00092948	4.90	4.90

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 33 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00092949	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON CHERAS SELATAN (M216) LOT G06 (GRD FLR) AEON CHERAS SELATAN LEBUH TUN HUSSEIN ONN BALAKONG 43200 SELANGOR 60390751285 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	KJG	31/10/2025	IKJG000243583	00092949	4.83	4.83
						30/11/2025	IKJG000244250	00092949	4.83	4.83	
KUL01	C60	WATSON	00093016	WATSON'S PERSONAL CARE STORES SDN. BHD.	ONE UTAMA SHOPPING CENTRE (M KDM F223 (1ST FLR) ONE UTAMA SHPG CTR NO 1 LEBUH BDR UTAMA BDR UTAMA DAMANSARA 47800 SELANGOR 60377262646 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my		31/10/2025	IKDM000015903	00093016	34.15	34.15
						30/11/2025	IKDM000016346	00093016	34.09	34.09	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 34 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00097594	WATSON'S PERSONAL CARE STORES SDN. BHD.	PARKCITY MALL BINTULU (M219) UNIT 01-23, 01-24 & 01-25 PARKCITY COMM SQ JLN TUN AHMAD ZAIDI 97000 SARAWAK 6086314194 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BTU	30/11/2025	IBTU000132071	00097594	8.65	8.65
KUL01	C60	WATSON	00098350	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO EXTRA IPOH (M221) LT 5 (GR FLR) TESCO EXTRA IPOH NO2 LALUAN TASEK TIMUR 6 TMN TASEK INDRA (OFF JLN KG BERCHAM IPH PERAK) 34100 PERAK 6055461619 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	TPG	30/11/2025	ITPG000122739	00098350	4.90	4.90
KUL01	C60	WATSON	00100458	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO KOTA BHARU (M227) LOT F10 (1ST FLR) LOT 1828 SEK 17 BDR KOTA BAHRU 15050 KELANTAN 6097431331 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KBR	31/10/2025	IKBR000277525	00100458	4.83	4.83

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 35 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00102868	WATSON'S PERSONAL CARE STORES SDN. BHD.	DELTA MALL (M226) LOT NO 25-29 UPPER (GRD FLR) DELTA MALL LOT 2831 JLN PEDADA 96000 SARAWAK 6084332048 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	SBW	31/10/2025	ISBW000133865	00102868	7.63	7.63
KUL01	C60	WATSON	00104335	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON BUKIT TINGGI SHOPPING (M PKL LOT G02 (GRD FLR) AEON BKT TINGGI SHPG CTR 41200 SELANGOR 60333262659 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	PKL	31/10/2025	IPKL000262987	00104335	9.73	9.73
						30/11/2025	IPKL000263482	00104335	9.73	9.73	19.46
KUL01	C60	WATSON	00106121	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON BUKIT INDAH SHOPPING (M SKD LOT 55 (GRD FLR) AEON BKT INDAH SHPG CTR NO 8 JLN INDAH 15/2 BUKIT INDAH 81200 JOHOR 6072367816 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	SKD	31/10/2025	ISKD000100137	00106121	9.73	9.73
						30/11/2025	ISKD000100663	00106121	9.73	9.73	19.46

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 36 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00106122	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON AU2 SHOPPING CENTRE (M2 WMJ						
				LOT G-065 (GRD FLR) AEON							
				AU2 SHPG CTR							
				NO 6 TMN SETIAWANGSA (JLN 37/56) AU2							
				BDR BARU AMPANG MUKIM							
				ULU KELANG							
				54200							
				60342572355							
				Christine.lim@watsons.com.my;operationsupportsgroup@watsons.co							
				m.my;kahchin.wong@watsons.co							
				m.my							
					31/10/2025	IWMJ000037256	00106122		14.69	14.69	
					30/11/2025	IWMJ000037539	00106122		4.90	4.90	
											19.59
KUL01	C60	WATSON	00112926	WATSON'S PERSONAL CARE STORES SDN. BHD.	KLUANG MALL JOHOR (M237)	KLU					
				LOT G06 (GRD FLR) KLUANG							
				MALL							
				JLN RAMBUTAN							
				86000							
				JOHOR							
				6077732050							
				Christine.lim@watsons.com.my;operationsupportsgroup@watsons.co							
				m.my;kahchin.wong@watsons.co							
				m.my							
					31/10/2025	IKLU000120804	00112926		10.75	10.75	
											10.75
KUL01	C60	WATSON	00113206	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO RAWANG (M238)	RWN					
				LOT F2 (1ST FLR) TESCO							
				RAWANG							
				JLN RAWANG							
				48000							
				SELANGOR							
				60360914798							
				Christine.lim@watsons.com.my;operationsupportsgroup@watsons.co							
				m.my;kahchin.wong@watsons.co							
				m.my							
					31/10/2025	IRWN000133699	00113206		9.79	9.79	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 37 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00113713	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IRWN000133818	00113206	4.90	4.90	14.69
				TESCO EXTRA CHERAS (M222) LOT 25 (GRD FLR) NO 2 JLN MIDAH 2 TMN MIDAH CHERAS 56000 60391323740 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	CRS						
KUL01	C60	WATSON	00114696	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ICRS000239363	00113713	4.83	4.83	19.46
				AEON BANDARAYA MELAKA (M23: MKZ G62 (GRD FLR) AEON BDRAYA MELAKA SHPG CTR 75400 MELAKA 6062868279 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	MKZ	30/11/2025	ICRS000239891	00113713	14.63	14.63	
KUL01	C60	WATSON	00114697	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IMKZ000280161	00114696	14.56	14.56	29.12
				AEON BIG BUKIT RIMAU (M240) G11-G14 (GRD FLR) JLN SG BURUNG 32/68 SEK 32 40460 SELANGOR 60351216514 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	KKM	30/11/2025	IMKZ000280601	00114696	14.56	14.56	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 38 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00115869	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKKM000024873	00114697	4.83	4.83	
				TESCO KEPONG (M246) SB2 & SB3 SUB BASEMENT NO 3 JLN 7A/62A BDR MANJALARA 52200 60362732428 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SBL	30/11/2025	IKKM000025532	00114697	4.83	4.83	9.66
KUL01	C60	WATSON	00115870	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISBL000220020	00115869	9.79	9.79	
				MEDAN NIAGA KUALA SELANGOR KSG NO 31 (GRD FLR) JLN MEDAN NIAGA 2 MEDAN NIAGA 45000 SELANGOR 60332897493 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my		30/11/2025	ISBL000220659	00115869	9.73	9.73	19.52
						31/10/2025	IKSG000087148	00115870	9.79	9.79	
						30/11/2025	IKSG000087194	00115870	9.79	9.79	19.58

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 39 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 40 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00117765	WATSON'S PERSONAL CARE STORES SDN. BHD.	BATU PAHAT MALL (M249) LOT G51 & G52 (GRD FLR) BATU PAHAT MALL JLN KLUANG 83000 JOHOR 6074324712 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BPH	30/11/2025	IBPH000172571	00117765	4.83	4.83
KUL01	C60	WATSON	00118707	WATSON'S PERSONAL CARE STORES SDN. BHD.	1ST AVENUE (M258) LOT 3-16 & 3-17 (3RD FLR) 1ST AVENUE NO 128 JLN MAGAZINE 10300 PENANG 6042611511 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	PEN	31/10/2025	IPEN000461952	00118707	4.90	4.90
KUL01	C60	WATSON	00119777	WATSON'S PERSONAL CARE STORES SDN. BHD.	ALOR STAR MALL (M261) LOT F29 (GRD FLR) ALOR STAR MALL KAW PERUSAHAAN TANDOP 05400 KEDAH 6047712571 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	AOR	31/10/2025	IAOR000217291	00119777	9.79	9.79
						30/11/2025	IAOR000217730	00119777	9.73	9.73	19.52

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 41 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 42 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00122350	WATSON'S PERSONAL CARE STORES SDN. BHD.	EAST COAST MALL (M383) UNIT L2-19,L2-20 & L2-21 LEVEL 2 EAST COST MALL JALAN PUTRA SQUARE 6 PUTRA SQUARE 25200 PAHANG 6095604001 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KUA	31/10/2025 30/11/2025	IKUA000226023 IKUA000226550	00122350 00122350	4.90 14.63	4.90 14.63
											19.53
KUL01	C60	WATSON	00122519	WATSON'S PERSONAL CARE STORES SDN. BHD.	PRECINCT 88 JLN SONG (M270) LOT G11 & G12 (GRD FLR) PERCINCT 88 JALAN SONG 93100 SARAWAK 6082363423 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KCH	31/10/2025 30/11/2025	IKCH000314013 IKCH000315100	00122519 00122519	91.08 7.63	91.08 7.63
											98.71
KUL01	C60	WATSON	00122520	WATSON'S PERSONAL CARE STORES SDN. BHD.	BOULEVARD MALL KUCHING (M26) LOT G-B-6 & G-B-7A GRD FLR BOULEVARD KUCHING 93250 SARAWAK 6082457292 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KCH	31/10/2025	IKCH000314014	00122520	67.16	67.16

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 43 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00123697	WATSON'S PERSONAL CARE STORES SDN. BHD.	TANJUNG MALIM (M266) LOT 28 (GRD FLR) OFF JLN BUNGA ANGERIK TMN BUNGA RAYA 35900 PERAK 6054582012 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	30/11/2025	IKCH000315101	00122520	7.63	7.63	74.79
KUL01	C60	WATSON	00123805	WATSON'S PERSONAL CARE STORES SDN. BHD.	MERSING (M274) LOT 55 JLN SULAIMAN BDR TEPIAN SUNGAI 86800 JOHOR 6077982814 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	30/11/2025	ITML000088106	00123697	4.90	4.90	4.90
KUL01	C60	WATSON	00124264	WATSONS PERSONAL CARE STORES SDN. BHD.	KULIM LANDMARK CENTRAL (M2' KLM LOT 1-34 & 34A (1ST FLR) KULIM LANDMARK CTR SHOPPING CENTRE 09000 KEDAH 6044904963 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	31/10/2025	IMSG000087543	00123805	4.90	4.90	14.69
						30/11/2025	IMSG000087563	00123805	9.79	9.79	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 44 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00124265	WATSONS PERSONAL CARE STORES SDN. BHD.		30/11/2025	IKLM000111546	00124264	4.90	4.90	14.69
				BATU KAWAH (M276) LOT D1-G-29(D) & 3(D) GF BATU KAWAH NEWTOWNSHIP BATU KAWAH ROAD 93100 SARAWAK 6082458064 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		KCH					
KUL01	C60	WATSON	00125080	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKCH000314024	00124265	22.90	22.90	38.16
				SURIA SABAH (M280) LOT B-25 &26 (LG FLR) SURIA SABAH SHPG MALL NO 1 JLN TUN FUAD STEPHENS 88000 SABAH 6088448717 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		BKI					
KUL01	C60	WATSON	00125797	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IBKI000379228	00125080	19.97	19.97	27.60
				SETAPAK CENTRAL (M275) LOT F-07 (1ST FLR) KL FASTIVAL SETAPAK 53300 60341315286 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		WMJ					

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 45 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00125798	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IWMJ000037257	00125797	9.79	9.79		
				BANDAR PRIMA SANDAKAN (M275) SDK LOT 141 (GRD FLR) BLK 15 PRIMA SQ JLN UTARA 90000 SABAH 6089225282 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		30/11/2025	IWMJ000037540	00125797	9.79	9.79	19.58	
KUL01	C60	WATSON	00125892	WATSON'S PERSONAL CARE STORES SDN. BHD.	VANTAGE POINT (M286)	PEN		00125798	19.97	19.97		
				LOT 49G & 51G VANTAGE POINT JLN LENGGONG JELUTONG 11600 PENANG 6042812792 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		31/10/2025	ISDK000193846	00125798	18.06	18.06	38.03	
						30/11/2025	ISDK000194330	00125798				
								00125892	4.90	4.90		
							31/10/2025	IPEN000461980	00125892	9.79	9.79	
							30/11/2025	IPEN000463851	00125892			14.69

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 46 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00126158	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON RAWANG (M289) LOT G07 (GRD FLR) AEON ANGGUN RAWANG NO 1 PRSN ANGGUN TMN ANGGUN 48000 SELANGOR 60360920835 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	RWN				14.63	14.63
						31/10/2025	IRWN000133700	00126158			14.63
KUL01	C60	WATSON	00126704	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO BUKIT MERTAJAM (M284) LOT G07 (GRD FLR) TESCO BUKIT MERTAJAM 2323 JLN ROZHAN PST PERNIAGAAN SERI IMPIAN BUKIT MERTAJAM 14000 PENANG 6045308378 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	BTW				9.79	9.79
						31/10/2025	IBTW000439458	00126704			4.90
						30/11/2025	IBTW000440656	00126704			4.90
KUL01	C60	WATSON	00127214	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON IPOH STATION 18 (M300) LOT G10 (GRD FLR) AEON IPOH STATION 18 NO 12 SUSURAN STATION 18 31650 PERAK 6053217136 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	IPH				14.69	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 47 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00127347	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IIPH000358148	00127214	9.79	9.79	
				MEDAN IDAMAN (M291) NO 20 (GRD FLR) JLN JERNEI 3 MEDAN IDAMAN BUSS BT 5 JLN GOMBAK 53100 60340211764 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	WMJ	30/11/2025	IIPH000359407	00127214	14.69	14.69	24.48
KUL01	C60	WATSON	00127862	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IWMJ000037258	00127347	9.79	9.79	
				BAGAN SERAI (M301) 16 (GRD FLR) JLN HARMONI PST BDR BAGAN SERAI BAGAN SERAI 34300 PERAK 6057211229 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	NTB	30/11/2025	IWMJ000037541	00127347	9.79	9.79	19.58
KUL01	C60	WATSON	00128803	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	INTB000093568	00127862	4.90	4.90	
				DESA SRI HARTAMAS (M302) NO 16 (GRD FLR) JLN 25/70A DESA SRI HARTAMAS 50480 60361432241 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	JSB	30/11/2025	INTB000093720	00127862	4.90	4.90	9.80
						31/10/2025	IJSB000277229	00128803	4.90	4.90	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 48 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00128804	WATSON'S PERSONAL CARE STORES SDN. BHD.	SETIA CITY MALL (M305) LOT LG 34A (LG FLR) SETIA CITY MALL NO 7 PRSN SETIA DAGANG BDR SETIA ALAM SEK U13 40170 SELANGOR 60333584194 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	STA					4.90
						31/10/2025	ISTA00001115	00128804	9.79	9.79	
						30/11/2025	ISTA000011379	00128804	9.79	9.79	
											19.58
KUL01	C60	WATSON	00128924	WATSON'S PERSONAL CARE STORES SDN. BHD.	DESA PANDAN (M097) NO 10 JLN 1/76D DESA PANDAN OFF KG PANDAN 55100 60392873620 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	AMP					
						30/11/2025	IAMP000062073	00128924	4.90	4.90	
											4.90
KUL01	C60	WATSON	00129816	WATSON'S PERSONAL CARE STORES SDN. BHD.	ONE SEGAMAT (M288) LOT G07 G08 & G09 (GRD FLR) JLN KOLAM AIR ONE SEGAMAT SHOPPING COMPLEX 85000 JOHOR 6079312485 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	SMT					

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 49 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00131253	WATSON'S PERSONAL CARE STORES SDN. BHD.	TRIANG PAHANG (M308) 38 (GRD FLR) JLN DAGANGAN 7 PST DAGANGAN 28300 PAHANG 6092556615 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	TLO	31/10/2025 30/11/2025	ISMT000109856 ISMT000109993	00129816 00129816	4.90 9.79	4.90 9.79	14.69
KUL01	C60	WATSON	00131380	WATSON'S PERSONAL CARE STORES SDN. BHD.	SQUARE 1 BATU PAHAT (M311) LOT GTT1 (GRD FLR) SQUARE ONE SHPG MALL TMN FLORA UTAMA 83000 JOHOR 6074324451 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BPH	30/11/2025	ITLO000126950	00131253	9.79	9.79	9.79
KUL01	C60	WATSON	00131381	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON BIG PNANG PRAI (M310) F2.25 & F2.26 (1ST FLR) CARREFOUR PENANG PRAI SEBERANG JAYA 13700 PENANG 6043907102 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BTW	31/10/2025 30/11/2025	IBPH000172195 IBPH000172592	00131380 00131380	9.73 4.90	9.73 4.90	14.63

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 50 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00131382	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IBTW000439476	00131381	4.90	4.90	9.80
				TAIPING SENTRAL MALL (M309) LOT G-07 & G-14 (GD FLR) TAIPING SENTRAL MALL NO 36 JLN ISTANA 34000 PERAK 6058041911 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	TPG	30/11/2025	IBTW000440673	00131381	4.90	4.90	
KUL01	C60	WATSON	00131578	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ITPG000122590	00131382	9.79	9.79	9.79
				AMANJAYA MALL (M315) F22 (1ST FLR) AMANJAYA MALL BANDAR AMANJAYA 08000 KEDAH 6044400165 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	SGP	30/11/2025	ITPG000122590	00131382	9.79	9.79	
KUL01	C60	WATSON	00132011	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISGP000191317	00131578	14.69	14.69	25.44
				PLAZA MERDEKA KUCHING (M317) KCH B-04 & PART OF B-03 (LG FLR) PLAZA MERDEKA 88 PEARL STREET 93000 SARAWAK 6082235287 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	KCH	30/11/2025	ISGP000191701	00131578	10.75	10.75	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 51 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00132654	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IKCH000315128	00132011	15.26	15.26	15.26
				KUALA BERANG (M319) LOT G302 BANGUNAN SEDC JLN BESAR HULU TERENGGANU 21700 TERENGGANU 6096811648 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	TGG						
KUL01	C60	WATSON	00132655	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ITGG000220720	00132654	4.90	4.90	4.90
				MEGALONG MALL (M320) LOT 134 ISLAND GF MEGALONG MALL DONGGONGAN NEW TOWNSHIP PH 3 PENAMPANG 89500 SABAH 601548402807 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BKI	30/11/2025	ITGG000221228	00132654	4.90	4.90	9.80
						30/11/2025	IBKI000380589	00132655	7.63	7.63	7.63

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 52 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00132656	WATSON'S PERSONAL CARE STORES SDN. BHD.	TUARAN SABAH (M323) LOT 9 BLK 4 (GRD FLR) JLN TEO TECK ON TUARAN LOT 1-9 PEKAN TUARAN 89207 SABAH 6088787895 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BKI	31/10/2025	IBKI000379285	00132656	17.30	17.30
KUL01	C60	WATSON	00133960	WATSON'S PERSONAL CARE STORES SDN. BHD.	CHERAS LEISURE MALL (M004) UNIT L-32/33 CHERAS LEISURE MALL TMN SEGAR BARU 6 1/2 JLN CHERAS 56100 60391322458 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	CRS	31/10/2025	ICRS000239364	00133960	19.59	19.59
						30/11/2025	ICRS000239892	00133960	19.59	19.59	39.18
KUL01	C60	WATSON	00135465	WATSON'S PERSONAL CARE STORES SDN. BHD.	KOTA BELUD (M329) LOT 9 (GRD FLR) JALAN SAM KEE KOTA BELUD 89150 SABAH 6088971897 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KTB	31/10/2025	IKTB000080173	00135465	15.26	15.26
						30/11/2025	IKTB000080179	00135465	7.63	7.63	22.89

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 53 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00135576	WATSON'S PERSONAL CARE STORES SDN. BHD.	SARIKEI (M330)  LOT 2166 & 2167 BLK 36 SARIKEI LAND DISTRICT NO 86B JLN MASJID LAMA 96100  SARAWAK 6084657295  Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	SRK	31/10/2025 30/11/2025	ISRK000083820 ISRK000083850	00135576 00135576	7.63 7.63	7.63 7.63
KUL01	C60	WATSON	00136846	WATSON'S PERSONAL CARE STORES SDN. BHD.	THE SUMMER (M327)  LOT G66 & G57 GF THE SUMMER SHOPPING MALL JLN DATO MOHAMMAD MUSA KOTA SAMARAHAN 94300  SARAWAK 6082661667  Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KCH	31/10/2025 30/11/2025	IKCH000314061 IKCH000315150	00136846 00136846	7.63 15.26	7.63 15.26
KUL01	C60	WATSON	00137841	WATSON'S PERSONAL CARE STORES SDN. BHD.	CITY MALL KK (M336)  M-1-1 & M 1-2 LEVEL 1 BLOCK D CITY MALL JLN LINTAS KOTA 88300  SABAH 6088448127  Christine.lim@watsons.com.my ;operationsupporsgroup@watsons. com.my ;rohaiza@watsons.com.my	BKI	30/11/2025	IBKI000380632	00137841	30.53	30.53

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 54 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00137856	WATSON'S PERSONAL CARE STORES SDN. BHD.	SIMPANG RENGGAM (M339) LOT NO 31 & 33 (GRD FLR) JLN BINTANG RIA 2 TMN BINTANG RIA 86200 JOHOR 6077551987 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	YPG	31/10/2025 30/11/2025	IYPG000100564 IYPG000100626	00137856 00137856	4.90 4.83	4.90 4.83
											9.73
KUL01	C60	WATSON	00138048	WATSON'S PERSONAL CARE STORES SDN. BHD.	KIARA SQUARE BAHAU (M343) LOT G3 & G3A (GRD FLR) KIARA SQUARE SHOPPING CENTRE BAHAU 72100 NEGERI SEMBILAN 6064541146 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	BHU	31/10/2025 30/11/2025	IBHU000004281 IBHU000004338	00138048 00138048	9.79 4.90	9.79 4.90
											14.69
KUL01	C60	WATSON	00138360	WATSON'S PERSONAL CARE STORES SDN. BHD.	MUADZAM SHAH PAHANG (M345) LOT NO 111 (GRD FLR) MEDAN MEWAH PUSAT BANDAR MUADZAM SHAH MUADZAM SHAH 26700 PAHANG 6094521071 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	MSH	31/10/2025	IMSH000000837	00138360	4.83	4.83

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 55 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00138547	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IMSH000000847	00138360	10.68	10.68	15.51	
				TESCO EXTRA SEBERANG JAYA (M BTW LOT F34 (1ST FLR) TESCO EXTRA SEBERANG PERAI NO 276 PERSIARAN SEMBILANG SEBERANG JAYA 13700 PENANG 6043901126 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		31/10/2025	IBTW000439495	00138547	4.90	4.90		
						30/11/2025	IBTW000440692	00138547	14.63	14.63		
KUL01	C60	WATSON	00138880	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO AMPANG (M195) TESCO HYPERMARKET AMPANG LOT TT8880 JLN PANDAN PRIMA DATARAN PANDAN PRIMA 55100 60323035359 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	AMP		31/10/2025	IAMP000061571	00138880	9.79	9.79
						30/11/2025	IAMP000062074	00138880	9.79	9.79		
KUL01	C60	WATSON	00139154	WATSON'S PERSONAL CARE STORES SDN. BHD.	RANAU SABAH (M353) LOT 3 GRD FLOOR BLOCK 1 PEKAN RANAU RANAU 89307 SABAH 6088875478 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	RNU					19.58	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 56 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00139185	WATSON'S PERSONAL CARE STORES SDN. BHD.	JASIN MELAKA (M356) LOT 9937 (GRD FLR) BANDAR BARU JASIN 3 JALAN RIM JASIN 77000 MELAKA 6065293720 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	31/10/2025 30/11/2025	IRNU000080559 IRNU000080570	00139154 00139154	15.26 8.65	15.26 8.65	23.91
KUL01	C60	WATSON	00139382	WATSON'S PERSONAL CARE STORES SDN. BHD.	SEGAMAT TWO (M338) LOT NO 6 (GRD FLR) JALAN ROS 85000 JOHOR 6079310714 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	30/11/2025	IJSN00000922	00139185	9.79	9.79	9.79
KUL01	C60	WATSON	00139674	WATSON'S PERSONAL CARE STORES SDN. BHD.	GUA MUSANG (M362) LOT PT 8344 (GRD FLR) TAMAN WANGSA MEWANGI GUA MUSANG 18300 KELANTAN 6099121762 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	31/10/2025 30/11/2025	ISMT000109754 ISMT000109894	00139382 00139382	9.79 9.79	9.79 9.79	19.58
						30/11/2025	IGMU000002541	00139674	4.90	4.90	4.90

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 57 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 58 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00141783	WATSON'S PERSONAL CARE STORES SDN. BHD.	SERIAN (M365)  SUBLOT NO 7 & 8 (GRD FLR) LOT 331-337  SERIAN GOLDEN SQUARE BATU 39 KUCHING SERIAN ROAD 94700  SARAWAK 6082895286 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;rohaiza@watsons.com.my	SRN			00141783	15.26	15.26	
						31/10/2025	ISRN000080123	00141783	15.26	15.26		
						30/11/2025	ISRN000080129	00141783	7.63	7.63		
											22.89	
KUL01	C60	WATSON	00142698	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON BUKIT MERTAJAM (M369)  LOT G47 (GRD FLR) AEON MALL BUKIT MERTAJAM JALAN ROXHAM ALMA BUKIT MERTAJAM 14000  PENANG 6045485275 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;rohaiza@watsons.com.my	BTW			00142698	14.63	14.63	
						31/10/2025	IBTW000439519	00142698	14.63	14.63		
						30/11/2025	IBTW000440715	00142698	9.79	9.79		
											24.42	
KUL01	C60	WATSON	00143694	WATSON'S PERSONAL CARE STORES SDN. BHD.	MAIN PLACE (M375)  LOT 1F-11 (1ST FLR) MAIN PLACE JLN USJ 21/10 PERSIARAN KEWAJIPAN 47630  SELANGOR 60380118419 Christine.lim@watsons.com.my	USJ			00143694	9.79	9.79	
						31/10/2025	IUSJ000105925	00143694	9.79	9.79		

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 59 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00144013	WATSONS PERSONAL CARE STORES SDN. BHD.	AEON BIG KLUANG (M322)  LOT G01 (GRD FLR)  CARREFOUR SHOPPING CTR  KLUANG LOT 1284 JLN  MERSING  86000  JOHOR  6077760898  Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KLU	31/10/2025  30/11/2025	IKLU000120828  IKLU000121040	00144013  00144013	4.90  4.90	4.90  4.90
KUL01	C60	WATSON	00144234	WATSON'S PERSONAL CARE STORES SDN. BHD.	VILLAGE MALL (M379)  LOT 1-13A 1-13B & 1-15 (1ST FLR)  JALAN LEGENDA 1  LEGENDA HEIGHTS  08000  KEDAH  6044210269  Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	SGP	31/10/2025  30/11/2025	ISGP000191335  ISGP000191721	00144234  00144234	4.90  4.90	4.90  4.90
KUL01	C60	WATSON	00144235	WATSON'S PERSONAL CARE STORES SDN. BHD.	BALING (M378)  LOT NO 16  JALAN SYED SHEH TESCO  MANJUNG LOT 16051  BALING  09100  KEDAH  6044701575  Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	SGP	30/11/2025	ISGP000191722	00144235	4.90	4.90

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 60 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00144236	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO JITRA (M376) LOT NO G4 (GRD FLR) TESCO JITRA PT1068 KOMPLEKS PERNIAGAAN AMAN JITRA 06000 KEDAH 6049172695 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	JRA	31/10/2025	IJRA000002981	00144236	4.90	4.90
						30/11/2025	IJRA000003030	00144236	9.79	9.79	
											14.69
KUL01	C60	WATSON	00145334	WATSON'S PERSONAL CARE STORES SDN. BHD.	PALM MALL (M381) UNIT NO 11 UG FLOOR PALM MALL JALAN SUNGAI UJONG 70200 NEGERI SEMBILAN 6067656266 Christine.lim@watsons.com.my	SBN	30/11/2025	ISBN000208808	00145334	4.90	4.90
											4.90
KUL01	C90	WATSON	00154086	WATSON'S PERSONAL CARE STORES SDN. BHD.	BERA (M422) NO 2A6 (GRD FLR & 1ST FLR) JALAN SENTRAL TRIANG 6 SENTRAL TRIANG BERA 28200 PAHANG 6092507271 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons. com.my ;rohaiza@watsons.com.my	TLO	31/10/2025	ITLO000126811	00154086	9.79	9.79
						30/11/2025	ITLO000126960	00154086	9.79	9.79	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 61 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00154088	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO SERI ISKANDAR (M424) LOT NO G12 (GRD FLR) TESCO SERI ISKANDAR NO 1 JALAN SUSUR UTAMA SERI ISKANDAR 32610 PERAK 6053650687 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	IPH	31/10/2025 30/11/2025	IIPH000358285 IIPH000359543	00154088 00154088	9.79 14.69	9.79 14.69
											24.48
KUL01	C90	WATSON	00154090	WATSON'S PERSONAL CARE STORES SDN. BHD.	WAKAF CHE YEH (M427) PT547 & 561 (GR DFLR) TAMAN DAMAI PERDANA KG WAKAF CHE YEH JALAN KUALA KRAI 15150 KELANTAN 6097421419 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	PMS	31/10/2025 30/11/2025	IPMS000013301 IPMS000013452	00154090 00154090	4.83 4.90	4.83 4.90
											9.73
KUL01	C90	WATSON	00154091	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO KAMPAR (M428) LOT G-10 5-11 &G-12 (GRD FLR) TESCO KAMPAR JL KAMPAR PERDANA TMN KAMPAR PERDANA 31900 PERAK 6054659178 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	KPA	31/10/2025	IKPA000092833	00154091	14.69	14.69

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 62 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00154093	WATSON'S PERSONAL CARE STORES SDN. BHD.	VIVACITY MEGAMALL (M430) LOT LG-008 & LG-009 (LOWER GRD FLR) VIVACITY MEGAMALL JALAN WAN ALWI 93350 SARAWAK 6082263611 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	KCH	30/11/2025	IKPA000092898	00154091	9.79	9.79	24.48
KUL01	C90	WATSON	00154095	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO EXT SEREMBAN 2 (M433) LOT F3 & F4 (1ST FLR) TESCO EXTRA SEREMBAN 2 NO 1 JALAN HARUAN 2 70300 NEGERI SEMBILAN 60321432386 Christine.lim@watsons.com.my	SBN	30/11/2025	IKCH000315226	00154093	7.63	7.63	7.63
KUL01	C90	WATSON	00154096	WATSON'S PERSONAL CARE STORES SDN. BHD.	LAWAS (M434) LOT 607 & 608 JALAN TRUSAN LAWAS 98850 SABAH 60852662271 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	LWS	31/10/2025	ISBN000208447	00154095	4.90	4.90	4.90
							31/10/2025	ILWS000000144	00154096	7.63	7.63	
							30/11/2025	ILWS000000148	00154096	15.26	15.26	

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 63 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00154098	WATSON'S PERSONAL CARE STORES SDN. BHD.	METRO CITY MATANG (M436) LOT 13768 (SUBLOT 4) GRD FLR METRO CITY JALAN MATANG 93050 SARAWAK 6082511838 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KCH					
						31/10/2025	IKCH000314142	00154098	7.63	7.63	
						30/11/2025	IKCH000315227	00154098	7.63	7.63	
											15.26
KUL01	C90	WATSON	00154099	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO KULIM (M421) LOT F6 & F7 (1ST FLR) TESCO KULIM NO 386 JLN LEMBAH IMPIANA 9 LEMBAH IMPIAN III 09000 KEDAH 6044902825 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KLM					
						31/10/2025	IKLM000111449	00154099	9.73	9.73	
											9.73
KUL01	C90	WATSON	00154100	WATSON'S PERSONAL CARE STORES SDN. BHD.	PARADIGM MALL (M411) LOT 1F-40 & 1F-41 (1ST FLR) PARADIGM MALL NO 1 JALAN SS7/26A KELANA JAYA 47300 SELANGOR 60378867043 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	TPM					
						31/10/2025	ITPM000103462	00154100	9.73	9.73	
						30/11/2025	ITPM000104017	00154100	14.63	14.63	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 64 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00155679	WATSON'S PERSONAL CARE STORES SDN. BHD.	IOI CITY MALL (M385) LOT LG-013 (LOWER GRD FLR) IOI CITY MALL IOI RESORT 62502 SELANGOR 60383280666 Christine.lim@watsons.com.my operationsupportsgroup@watsons.com.my ;rohaiza@watsons.com.my	SKB	31/10/2025 30/11/2025	ISKB000186006 ISKB000186618	00155679 00155679	4.90 9.79	4.90 9.79
											14.69
KUL01	C90	WATSON	00155680	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON MALL TAIPING (M384) LOT G16 & G17 (GRD FLR) AEON MALL TAIPING LOT 8576 & 8577 JALAN KAMUNTING 34000 PERAK 60580488035 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	TPG	31/10/2025 30/11/2025	ITPG000122600 ITPG000122775	00155680 00155680	4.90 9.79	4.90 9.79
											14.69
KUL01	C90	WATSON	00155681	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO PUNCAK ALAM (M410) LOT NO G1 (GRD FLR) TESCO PUNCAK ALAM NO 1 JLN NIAGA BISTARI 9 PUNCAK BISTARI BANDAR PUNCAK ALAM 42300 SELANGOR 60333924516 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	STA	31/10/2025	ISTA000011116	00155681	9.79	9.79

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 65 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00155684	WATSON'S PERSONAL CARE STORES SDN. BHD.	TAMAN TAS KUANTAN (M399) LOT A1 (GRD FLR) JALAN PANDAN DAMAI 3 BATU 7 JALAN GAMBANG 25150 PAHANG 6095382164 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	KUA	30/11/2025	ISTA000011380	00155681	4.90	4.90	14.69
KUL01	C90	WATSON	00155686	WATSON'S PERSONAL CARE STORES SDN. BHD.	BATU GAJAH (M397) LOT 11 (GRD FLR) JALAN DEWANGSA BATU GAJAH 31000 PERAK 6053663516 Christine.lim@watsons.com.my	IPH	31/10/2025	IKUA000226072	00155684	14.63	14.63	19.53
KUL01	C90	WATSON	00155688	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO MERGONG (M394) LOT F1 (1ST FLR) TESCO MERGONG NO 1 LEBUHRAYA SULTANAH BAHIYAH 05150 KEDAH 6047307363 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	AOR	30/11/2025	IKUA000226593	00155684	4.90	4.90	16.86
KUL01	C90	WATSON	00155688	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO MERGONG (M394) LOT F1 (1ST FLR) TESCO MERGONG NO 1 LEBUHRAYA SULTANAH BAHIYAH 05150 KEDAH 6047307363 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	AOR	31/10/2025	IIPH000358298	00155686	4.90	4.90	16.86
KUL01	C90	WATSON	00155688	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO MERGONG (M394) LOT F1 (1ST FLR) TESCO MERGONG NO 1 LEBUHRAYA SULTANAH BAHIYAH 05150 KEDAH 6047307363 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	AOR	30/11/2025	IIPH000359551	00155686	11.96	11.96	16.86
KUL01	C90	WATSON	00155688	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO MERGONG (M394) LOT F1 (1ST FLR) TESCO MERGONG NO 1 LEBUHRAYA SULTANAH BAHIYAH 05150 KEDAH 6047307363 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	AOR	31/10/2025	IAOR000217371	00155688	4.83	4.83	16.86
KUL01	C90	WATSON	00155688	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO MERGONG (M394) LOT F1 (1ST FLR) TESCO MERGONG NO 1 LEBUHRAYA SULTANAH BAHIYAH 05150 KEDAH 6047307363 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	AOR	30/11/2025	IAOR000217806	00155688	4.90	4.90	16.86

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 66 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00155689	WATSON'S PERSONAL CARE STORES SDN. BHD.	D PULZE CYBEJAYA (M393)	SKB					9.73
				LOT UG-07 (UPPER GRD FLR)							
				LOT 47594 MUKIM DENGKIL							
				SEPANG							
				63000							
				SELANGOR							
				60386896697							
				Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my							
					31/10/2025	ISKB000185513	00155689		9.79		9.79
					30/11/2025	ISKB000186276	00155689		14.69		14.69
											24.48
KUL01	C90	WATSON	00155690	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO MELAKA CHENG (M392)	MKZ					
				LOT F21 (1ST FLR) JALAN INANGS							
				TAMAN RAYA RUMPUT							
				UTAMA							
				MELAKA CHENG							
				75460							
				MELAKA							
				6063342691							
				Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my							
					31/10/2025	IMKZ000280225	00155690		4.90		4.90
					30/11/2025	IMKZ000280661	00155690		4.90		4.90
											9.80
KUL01	C90	WATSON	00155692	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO TANJUNG PINANG (M390)	PEN					
				LOT NO F8 & F9 (1ST FLR)							
				TESCO TANJUNG PINANG							
				NO 1 JALAN SERI TANJUNG							
				PINANG							
				TANJUNG TOKONG							
				10470							
				PENANG							
				6048903294							
				Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my							

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 67 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00155695	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IPEN000462116	00155692	4.90	4.90	4.90
				TESCO JENJAROM (M406) LOT NO F12 & F13 (1ST FLR) TESCO JENJAROM NO 1 JALAN 1/1 TAMAN SERI JAROMAS JENJAROM 42500 SELANGOR 60333268686 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	BNT						
KUL01	C90	WATSON	00155696	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IBNT000123630	00155695	4.90	4.90	4.90
				HARBOUR MALL (M404) LOT G15 G16 (GRD FLR) HARBOUR MALL 90000 SABAH 6089225376 Christine.lim@watsons.com.my	SDK	30/11/2025	IBNT000123830	00155695	9.79	9.79	14.69
KUL01	C90	WATSON	00155698	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISDK000193933	00155696	7.63	7.63	7.63
				IMAGO TIMES SQUARE (M402) UNIT NO F28AF29 1ST FLR IMAGO SHOPPING MALL KK TIMES SQUARE PHASE 2 OFF COASTAL HIGHWAY 88100 SABAH 6088274910 Christine.lim@watsons.com.my	BKI	30/11/2025	ISDK000194411	00155696	7.63	7.63	15.26
						31/10/2025	IBKI000379428	00155698	25.95	25.95	25.95

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 68 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00155699	WATSON'S PERSONAL CARE STORES SDN. BHD.	JERAI PLAZA (M401) LOT 19 20 & 21 (GRD FLR) JERAI PLAZA NO 1 JALAN JERAI MAJU 1 TAMAN JERAI MAJU GURUN 08300 KEDAH 6044615413 Christine.lim@watsons.com.my ;operationsupportsgroup@watsons.com.my ;rohaiza@watsons.com.my	SGP	30/11/2025	ISGP000191749	00155699	4.90	4.90	4.90
KUL01	C90	WATSON	00155700	WATSON'S PERSONAL CARE STORES SDN. BHD.	KUDAT (M400) BLOCK C LOT NO 7 SEDCO SHOPHOUSE PEKAN TOMBORUNGUS 89050 SABAH 6088622769 Christine.lim@watsons.com.my	KDT	30/11/2025	IKDT000080425	00155700	13.36	13.36	13.36
KUL01	C90	WATSON	00155949	WATSON'S PERSONAL CARE STORES SDN. BHD.	PRANGIN MALL 2 (M438) LOT NO 333-G-3A (GRD FLR) PRANGIN MALL JALAN DR LIM CHWEE LEONG 10100 PENANG 6042519241 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	PEN	31/10/2025	IPEN000462120	00155949	4.90	4.90	4.90
						30/11/2025	IPEN000463983	00155949	9.79	9.79	9.79	14.69

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 69 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00158974	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO PUCHONG (M448) LOT NO 10 GRD FLR TESCO PUCHONG LOT 148 & 149 PUSAT BANDAR PUCHONG JALAN BANDAR 3 OFF JALAN PUCHONG 47100 SELANGOR 60358862806 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons. com.my ;rohaiza@watsons.com.my	PUC	31/10/2025	IPUC000345559	00158974	9.73	9.73	9.73
KUL01	C90	WATSON	00158975	WATSON'S PERSONAL CARE STORES SDN. BHD.	STAR MALL MENTAKAB (M447) LOT G13 & G14 GRD FLR MENTAKAB STAR MALL NO 1 JALAN STAR CITY 1 STAR CITY 28400 PAHANG 6092773559 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	TLO	31/10/2025	ITLO000126812	00158975	4.90	4.90	4.90
						30/11/2025	ITLO000126962	00158975	4.90	4.90	9.80	
KUL01	C90	WATSON	00158977	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO SP UTARA (M445) LOT 6 & 7 GRD FLR TESCO SUNGAI PETANI 300 JALAN LAGENDA 1 LAGENDA HEIGHTS 08000 KEDAH 6044210210 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	SGP						

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 70 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00158979	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISGP000191362	00158977	4.90	4.90	4.90
KUL01	C90	WATSON	00158981	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	ICAM000084276	00158979	4.90	4.90	4.90
KUL01	C90	WATSON	00160088	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IBPH000172261	00158981	4.90	4.90	4.90
						30/11/2025	IBPH000172657	00158981	9.73	9.73	14.63
						31/10/2025	ILBU000131279	00160088	7.63	7.63	7.63

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 71 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00160089	WATSON'S PERSONAL CARE STORES SDN. BHD.	LABUAN AIRPORT (M452) LOT NO L1L02 LEVEL 1 (LANDSIDE) LABUAN AIRPORT JALAN TUN MUSTAFA 87015 SABAH 6087410146 Christine.lim@watsons.com.my	LBU	30/11/2025	ILBU000131710	00160089	12.34	12.34
KUL01	C90	WATSON	00161917	WATSON'S PERSONAL CARE STORES SDN. BHD.	BANDAR PUTERI PUCHONG (M454) PUC NO 6 GROUND FLOOR JALAN PUTERI 1/2 BANDAR PUTERI 47100 SELANGOR 60380600097 Christine.lim@watsons.com.my	PUC	30/11/2025	IPUC000346643	00161917	4.83	4.83
KUL01	C90	WATSON	00161918	WATSON'S PERSONAL CARE STORES SDN. BHD.	CITY ONE KUCHING (M455) LOT G25 G26 G27 & G28 GROUND FLOOR CITY ONE MEGAMALL 1 JALAN SONG 93350 SARAWAK 6082532603 Christine.lim@watsons.com.my ;operationsupportsgroup@watsons. com.my ;rohaiza@watsons.com.my	KCH	31/10/2025	IKCH000314194	00161918	15.26	15.26
						30/11/2025	IKCH000315282	00161918	7.63	7.63	22.89

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 72 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00161920	WATSON'S PERSONAL CARE STORES SDN. BHD.	MYDIN MALL SENAWANG (M458) LOT G-03 & G-04 GROUND FLOOR MYDIN MALL SENAWANG NO 110 JALAN BPS 7 BANDAR PRIMA 70450 NEGERI SEMBILAN 6066715442 Christine.lim@watsons.com.my	SNW	30/11/2025	ISNW000016550	00161920	4.90	4.90
KUL01	C90	WATSON	00161921	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO SEMENYIH (M460) LOT F2 1ST FLOOR TESCO SEMENYIH NO 1 JALAN TPS 1/1 TAMAN PELANGI 43500 SELANGOR 60387231602 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	KJG	31/10/2025	IKJG000243585	00161921	4.90	4.90
						30/11/2025	IKJG000244253	00161921	9.79	9.79	14.69
KUL01	C90	WATSON	00161922	WATSON'S PERSONAL CARE STORES SDN. BHD.	GATEWAY@KLIA2 (M461) L3-15 L3-16 & L3-18 LEVEL 3 TERMINAL KLIA2 KLIA JALAN KLIA 2/1 64000 NEGERI SEMBILAN 60387871523 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons.com.my ;rohaiza@watsons.com.my	NLA	31/10/2025	INLA000143324	00161922	14.63	14.63
						30/11/2025	INLA000143590	00161922	4.90	4.90	19.53

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 73 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 74 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00163244	WATSON'S PERSONAL CARE STORES SDN. BHD.	SALIM SIBU (M476)  LOT 1717 GROUND FLOOR BLOK 18 SEDUAN LAND DISTRICT JALAN SALIM 96000 SARAWAK 60145957965 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;rohaiza@watsons.com.my	SBW			95.40	95.40	
					31/10/2025	ISBW000133913	00163244		15.26	15.26	
					30/11/2025	ISBW000134133	00163244				110.66
KUL01	C90	WATSON	00163245	WATSON'S PERSONAL CARE STORES SDN. BHD.	SARATOK (M478)  LOT 117 SARATOK BAZAAR SARATOK 95400 SARAWAK 60128789940 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;rohaiza@watsons.com.my	SRO			7.63	7.63	
					31/10/2025	ISRO000080097	00163245		13.36	13.36	
					30/11/2025	ISRO000080102	00163245				20.99
KUL01	C90	WATSON	00163625	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON TEBRAU CITY (M484)  LOT S52 2ND FLOOR AEON TEBRAU CITY SHOPPING CENTRE NO 1 JALAN DESA TEBRAU TAMAN DESA TEBRAU 81100 JOHOR 60196190489 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;rohaiza@watsons.com.my	JJY			9.73	9.73	
					31/10/2025	IJJY000455347	00163625				

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 75 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00163626	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IJJY000456664	00163625	9.73	9.73	19.46
				SEKSYEN 16 (M485) LOT NO B-2-G & B-3-G GROUND FLOOR JALAN SERAI WANGI G16/G ALAM AVENUE PERSIARAN SELANGOR SECTION 16 40200 SELANGOR 60196578850 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons.com.my ;rohaiza@watsons.com.my		KKM					
KUL01	C90	WATSON	00163627	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IKKM000025535	00163626	9.73	9.73	9.73
				JALAN HAJI MANAN (M486) NO 9 GROUND FLOOR JALAN HAJI MANAN 86000 JOHOR 60187899387 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		KLU					
KUL01	C90	WATSON	00163629	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKLU000120841	00163627	9.79	9.79	19.58
				DESA PARKCITY (M488) LOT GF-30 GROUND FLOOR THE WATERFRONT @ PARKCITY NO 5 PERSIARAN RESIDEN DESA PARKCITY 52200 60176590013 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		SBL					

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 76 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00163631	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISBL000220021	00163629	9.79	9.79	
				RAPID MALL (M490) LOT G13-G17 GROUND FLOOR RAPID MALL SERI INTAN JALAN CHANGKAT JONG 36000 PERAK 60124944897 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	ITN	30/11/2025	ISBL000220660	00163629	4.90	4.90	14.69
KUL01	C90	WATSON	00163632	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IITN000105197	00163631	4.90	4.90	
				JAYA 33 (M491) UNIT PG-3E GROUND FLOOR JAYA 33 JALAN SEMANGAT SEKSYEN 13 46100 SELANGOR 60122457388 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	TPM	30/11/2025	IITN000105328	00163631	4.90	4.90	9.80
KUL01	C90	WATSON	00163758	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ITPM000103463	00163632	4.90	4.90	4.90
				MID POINT SHOPPING CENTRE (MC AMP) LOT G9 GROUND FLOOR MID POINT SHOPPING CENTER JALAN PANDAN INDAH 1/25 PANDAN INDAH 55100 60145212211 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my		31/10/2025	IAMP000061574	00163758	4.90	4.90	
						30/11/2025	IAMP000062076	00163758	4.90	4.90	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 77 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00163762	WATSON'S PERSONAL CARE STORES SDN. BHD.	JALAN UTAMA SEGAMAT (M468) NO 8 GROUND FLOOR JALAN SUSUR UTAMA 2/1 TAMAN UTAMA 85000 JOHOR 60127952663 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	SMT				9.79	9.80
						31/10/2025	ISMT000109765	00163762	9.79	9.79	
						30/11/2025	ISMT000109903	00163762	9.79	9.79	
											19.58
KUL01	C90	WATSON	00163764	WATSON'S PERSONAL CARE STORES SDN. BHD.	LABIS JOHOR (M470) NO 122 GROUND FLOOR JALAN SEGT TAMAN BINTANG JAYA LABIS 85300 JOHOR 60177114634 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	SMT				9.79	9.79
						31/10/2025	ISMT000109840	00163764	9.79	9.79	
						30/11/2025	ISMT000109978	00163764	9.79	9.79	
											19.58
KUL01	C90	WATSON	00163766	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO TAIPING (M472) LOT S14 2ND FLOOR TESCO TAIPING JALAN ISTANA LARUT 34000 PERAK 60175267685 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	TPG				9.79	9.79
						31/10/2025	ITPG000122607	00163766	9.79	9.79	
						30/11/2025	ITPG000122782	00163766	9.79	9.79	

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 78 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00163767	WATSON'S PERSONAL CARE STORES SDN. BHD.	JALAN NANAS (M473) LOT NO 21 GROUND FLOOR JALAN NANAS 41400 SELANGOR 60105400803 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KLG	30/11/2025	IKLG000317508	00163767	14.69	14.69	19.58
KUL01	C90	WATSON	00164296	WATSON'S PERSONAL CARE STORES SDN. BHD.	EMART RIAM (M477) LOT 56 GROUND FLOOR EMART RIAM MIRI JALAN MIRI BINTULU LAMBIR LAND DISTRICT 98000 SARAWAK 60146864510 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	MYY	31/10/2025	IMYY000148633	00164296	7.63	7.63	14.69
KUL01	C90	WATSON	00164299	WATSON'S PERSONAL CARE STORES SDN. BHD.	PEARL AVENUE (M493) LOT PA-S-48G GROUND FLOOR PEARL AVENUE SHOP JALAN PASIR EMAS SG CHUA 43000 SELANGOR 60382113519 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KJG	30/11/2025	IMYY000149000	00164296	23.91	23.91	31.54

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 79 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 80 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00164617	WATSON'S PERSONAL CARE STORES SDN. BHD.	JALAN BAKRI MUAR (M440) JALAN BAKRI MUAR (M440-JBM PT 16012 & 16013 GROUND FLOOR JALAN BAKRI BANDAR MAHARANI 84000 JOHOR 60105044405 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	MUR	31/10/2025 30/11/2025	IMUR000118301 IMUR000118478	00164617 00164617	9.79 9.79	9.79 9.79
KUL01	C90	WATSON	00165458	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO STATION 18 (M502) LOT G29 GROUND FLOOR TESCO STATION 18 NO 1 MEDAN STESEN 19/9 STATION 18 PENGKALAN 31650 PERAK 60195093207 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	IPH	31/10/2025	IIPH000358349	00165458	4.90	4.90
KUL01	C90	WATSON	00165459	WATSON'S PERSONAL CARE STORES SDN. BHD.	MYTOWN (M504) LOT NO B1-013 BASEMENT 1 MYTOWN SHOPPING CENTRE NO 2B JALAN COCHRANE SEKSYEN 90 55100 60176957998 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	AMP	31/10/2025 30/11/2025	IAMP000061575 IAMP000062077	00165459 00165459	14.69 9.79	14.69 9.79

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 81 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00165769	WATSON'S PERSONAL CARE STORES SDN. BHD.	9 AVENUE MALL (M415) WATSONS 9 AVENUE NILAI TAMAN KOPORAT PUTRA 71800 NEGERI SEMBILAN 60122217739 Christine.lim@watsons.com.my	NLA			14.69	14.69	24.48	
KUL01	C90	WATSON	00166029	WATSON'S PERSONAL CARE STORES SDN. BHD.	THE STARLING MALL (M501) UNIT NO F-136B-MM 1ST FLOOR THE STARLING MALL 6 JALAN SS 21/37 DAMANSARA UTAMA 47400 SELANGOR 60172244595 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons. com.my ;rohaiza@watsons.com.my	PJY	31/10/2025	INLA000143473	00165769	14.69	14.69	14.69
KUL01	C90	WATSON	00166031	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO BERTAM PRDANA (M505) LOT G7 GRD FLR TESCO BERTAM PERDANA NO 2258 PERSIARAN DAGANGAN 1 PUSAT BANDAR BERTAM PERDANA 13200 PENANG 60194331576 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	BTW	31/10/2025	IPJY000455787	00166029	6.42	6.42	6.42

29.32

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 82 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00166033	WATSON'S PERSONAL CARE STORES SDN. BHD.	EMPIRE SUBANG (M507) LOT F13 LEVEL 1 EMPIRE SUBANG JALAN SS16/1 SS16 47500 SELANGOR 60182108929 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	USJ	31/10/2025	IUSJ000105926	00166033	4.90	4.90	
						30/11/2025	IUSJ000106628	00166033	14.56	14.56		
											19.46	
KUL01	C90	WATSON	00166748	WATSON'S PERSONAL CARE STORES SDN. BHD.	KSL 2 (M511) LOT G-40 & 41 GROUND FLOOR KSL CITY MALL TAMAN ABAD 80250 JOHOR 60187794187 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	JY	31/10/2025	IJJY000456002	00166748	4.90	4.90	
						30/11/2025	IJJY000457279	00166748	14.63	14.63		
											19.53	
KUL01	C90	WATSON	00166749	WATSON'S PERSONAL CARE STORES SDN. BHD.	DATARAN PAHLAWAN (M512) LOT FG13 & FG-13A GROUND FLOOR DATARAN PAHLAWAN MELAKA MEGAMALL JALAN MERDEKA BANDAR HILIR 75000 MELAKA 60126943371 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	MKZ	31/10/2025	IMKZ000280241	00166749	4.83	4.83	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 83 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00166750	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IMKZ000280678	00166749	4.90	4.90	9.73
				MESAMALL (M513) LOT G-16 PUSAT MEMBELI BELAH MESA PUSAT PERNIAGAAN & RESIDENSI MESA PERSIARAN ILMU PUTRA ILMU 71800 NEGERI SEMBILAN 601129064276 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my		NLA					
KUL01	C90	WATSON	00167763	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	INLA000143330	00166750	4.83	4.83	4.83
				MELAWATI MALL (M515) UNIT NO LG-28 LG FLR UP2-01 MELAWATI MALL NO 355 JLN BANDAR MELAWATI PUSAT BANDAR MELAWATI 53100 601123614863 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my		WMJ					
KUL01	C90	WATSON	00169144	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IWMJ000037260	00167763	9.79	9.79	9.79
				PUNCAK JALIL (M518) NO 58 GRD FLR JLN PJU 3/2 TMN PUNCAK JALIL BANDAR PUTRA PERMAI 43300 SELANGOR 60321432386 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my		SKB					
						31/10/2025	ISKB000186007	00169144	14.69	14.69	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 84 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00169146	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	ISKB000186619	00169144	14.69	14.69	29.38	
KUL01	C90	WATSON	00169148	WATSON'S PERSONAL CARE STORES SDN. BHD.	KOTA SENTOSA KUCHING (M520) SUBLOT 28 & 29 GRD FLR CINMUK COMMERCIAL CENTRE 7 MILES BAZAAR JLN PENRISSEN KOTA SENTOSA 93250 SARAWAK 60135766347 Christine.lim@watsons.com.my		31/10/2025	IKCH000314242	00169146	8.65	8.65	8.65
KUL01	C90	WATSON	00169253	WATSON'S PERSONAL CARE STORES SDN. BHD.	MYDIN BUKIT MERTAJAM (M522) LOT G-10 BAZAAR 01-04 GRD FLR MUKIM 06 JALAN BARU SEBERANG PERAI TENGAH 13600 PENANG 60175498171 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		31/10/2025	IBTW000439679	00169148	9.79	9.79	19.58
KUL01	C90	WATSON				30/11/2025	IBTW000440884	00169148	9.79	9.79		
					TLO							
				TEMERLOH (M416) LOT NO 27 GRD FLR JLN SUDIRMAN 2 BANDAR SRI SEMANTAN 28000 PAHANG 60169389380 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		31/10/2025	ITLO000126820	00169253	4.90	4.90		
						30/11/2025	ITLO000126971	00169253	19.59	19.59		

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 85 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00169254	WATSON'S PERSONAL CARE STORES SDN. BHD.	NU SENTRAL (M523) UNIT NO L1.05-07 LEVEL 1 NU SENTRAL JLN TUN SAMBANTHAN BRICKFIELDS 50470 60123874914 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KUL	31/10/2025	IKUL000588357	00169254	14.56	14.56
KUL01	C90	WATSON	00169760	WATSON'S PERSONAL CARE STORES SDN. BHD.	MYDIN MERU (M526) LOT G-17 GRD FLR MYDIN MALL MERU RAYA JALAN MERU BESTARI B2 BANDAR MERU RAYA JELAPANG 30020 PERAK 601128585626 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	IPH	31/10/2025	IIPH000358381	00169760	4.90	4.90
						30/11/2025	IIPH000359635	00169760	9.79	9.79	14.69
KUL01	C90	WATSON	00171211	WATSON'S PERSONAL CARE STORES SDN. BHD.	MID VALLEY 2 (M529) LOT T-023 3RD FLR MID VALLEY MEGAMALL MID VALLEY CITY 58000 60166088653 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons. com.my ;rohaiza@watsons.com.my	KUL	31/10/2025	IKUL000588358	00171211	4.90	4.90
						30/11/2025	IKUL000589673	00171211	9.79	9.79	

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 86 of 178

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 87 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 88 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00172774	WATSON'S PERSONAL CARE STORES SDN. BHD.	NEO CYBER (M549) NO 61G GRD FLOOR BIZ AVENUE 2 CYBER LINGKARAN CYBERPOINT BARAT 63000 SELANGOR 601111999019 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons.com.my ;rohaiza@watsons.com.my	SKB	31/10/2025	ISKB000186008	00172774	4.90	4.90
KUL01	C90	WATSON	00172776	WATSON'S PERSONAL CARE STORES SDN. BHD.	BANDAR PERDA (M540) LOT 450 & 451 GRD FLOOR JLN PERMATANG RAWA PUSAT DAGANGAN TRIANG BANDAR PERDA 14000 PENANG 60175980821 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	BTW	31/10/2025 30/11/2025	IBTW000439715 IBTW000440921	00172776 00172776	14.69 4.90	14.69 4.90
KUL01	C90	WATSON	00172777	WATSON'S PERSONAL CARE STORES SDN. BHD.	PLAZA CRYSTALVILLE (M541) NO 12A GFRD FLOOR PLAZA CRYSTALVILLE JALAN DANAU NIAGA 53300 60123557570 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	WMJ	31/10/2025	IWMJ000037261	00172777	9.79	9.79

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 89 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 90 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 91 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00176351	WATSON'S PERSONAL CARE STORES SDN. BHD.	MYDIN SEREMBAN 2 (M564) LOT GK-01 & GK-02 GF MYDIN MALL SEREMBAN 2 PERSIARAN S2B7 SEREMBAN 2 70300 NEGERI SEMBILAN 601110604812 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	SBN	31/10/2025 30/11/2025	ISBN000208475 ISBN000208855	00176351 00176351	4.90 9.79	4.90 9.79
											14.69
KUL01	C90	WATSON	00176352	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON KUCHING CENTRAL (M558) LOTF16 1STFLOOR AEON MALL KUCHING CENTRAL NO88 JLN DATUK PATINGGI HJ AHMAD ZAIDI ADRUCE 93200 SARAWAK 60138123728 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	KCH	31/10/2025 30/11/2025	IKCH000314279 IKCH000315365	00176352 00176352	32.56 15.26	32.56 15.26
											47.82
KUL01	C90	WATSON	00177813	WATSON'S PERSONAL CARE STORES SDN. BHD.	PLAZA 333 (M572) NO 35 BLOCK E GROUND FLOOR PLAZA 333 KOBUSAK COMMERCIAL CENTRE PENAMPANG 89500 SABAH 60168222169 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	BKI	31/10/2025	IBKI000379549	00177813	15.26	15.26

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 92 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 93 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 94 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 95 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 96 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00180756	WATSON'S PERSONAL CARE STORES SDN. BHD.	ANGSANA IPOH MALL (M588) LOT SB16 SUB BASEMENT ANGSANA IPOH MALL JALAN HOSPITAL IPOH 30450 PERAK 60175877147 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons. com.my ;rohaiza@watsons.com.my	IPH			00180756	4.90	4.90	
						31/10/2025	IIPH000358471	00180756	4.90	4.90		
						30/11/2025	IIPH000359719	00180756	4.90	4.90		
											9.80	
KUL01	C90	WATSON	00180757	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO ECO TROPICS (M589) KOT L11 GROUND FLOOR TESCO ECO TROPICS PTD11754 JALAN EKO PERNIAGAAN 7 PASIR GUDANG 81700 JOHOR 60197319411 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons. com.my ;rohaiza@watsons.com.my	JJY			00180757	14.50	14.50	
						31/10/2025	IJJY000455433	00180757	14.50	14.50		
						30/11/2025	IJJY000456756	00180757	4.83	4.83		
											19.33	
KUL01	C90	WATSON	00180758	WATSON'S PERSONAL CARE STORES SDN. BHD.	THE GARDENS MALL (M590) LOT LG242 LG THE GARDEN MALL LINGKARAN SYED PUTRA MID VALLEY CITY 59200 60178532447 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KUL			00180758	4.90	4.90	
						31/10/2025	IKUL000588359	00180758	4.90	4.90		

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 97 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00180760	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IKUL000589674	00180758	9.79	9.79	14.69
				TESCO STARGATE (M592) LOT G13-G16 GF TESCO STARGATE NO 1 SUSURAN STARGATE LEBUHRAYA SULTANAH BAHIYAH 05400 KEDAH 60175235774 Christine.lim@watsons.com.my		AOR					
KUL01	C90	WATSON	00180761	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IAOR000217428	00180760	4.90	4.90	9.80
				JONKER STREET (M593) NO 49 JALAN HANG JEBAT 75200 MELAKA 60146790462 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my		BRM		30/11/2025	IAOR000217864	4.90	4.90
KUL01	C90	WATSON	00180913	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IBRM000090104	00180761	9.79	9.79	9.79
				KIP MART MELAKA (M579) L1-S051, S074, S075 KIP MART MELAKA 3 JALAN BACHANG BARU UTAMA 9 75350 MELAKA 60136003498 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my		MKZ					
						31/10/2025	IMKZ000280270	00180913	9.73	9.73	9.73

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 98 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00180914	WATSON'S PERSONAL CARE STORES SDN. BHD.	KL ECO CITY (M581) LOT L3-06 & L3-07 LEVEL 3 KL ECO CITY MALL NO 3 JALAN BANGSAR 59200 60173031404 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	KUL	31/10/2025	IKUL000588360	00180914	4.90	4.90
KUL01	C90	WATSON	00181300	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON BIG WANGSA MAJU (M594) LOT G-37 & G-38 GF AEON BIG WANGSA MAJU NO 6 JALAN 8/279 SEC 5 WANGSA MAJU 53300 60108979956 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	WMJ	30/11/2025	IWMJ000037543	00181300	9.79	9.79
KUL01	C90	WATSON	00181483	WATSON'S PERSONAL CARE STORES SDN. BHD.	MID VALLEY MEGAMALL SOUTH K LOT LG36 & LG37 THE MALL MID VALLEY SPUTHKEY PERSIARAN SOUTHKEY 1 SOUTHKEY 80150 JOHOR 60197332021 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	JY	31/10/2025	IJJY000456116	00181483	9.73	9.73
						30/11/2025	IJJY000457401	00181483	9.73	9.73	19.46

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 99 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	U 23/04/2019 00182142	WATSON'S PERSONAL CARE STORES SDN. BHD.	PLAZA ARKADIA (M598) UNIT G-G-12 GROUND & MEZZANINE FLOOR BLOCK G PLAZA ARKADIA NO 3 JALAN INTISARI DESA PARK CITY 52200 60122074064 Christine.lim@watsons.com.my ;operationsupportsgroup@watsons.com.my ;rohaiza@watsons.com.my	SBL	31/10/2025 30/11/2025	ISBL000220025 ISBL000220663	00182142 00182142	9.79 9.79	9.79
KUL01	C90	WATSON	00182315	WATSON'S PERSONAL CARE STORES SDN. BHD.	THE SPRING BINTULU (M600) LOT G 19 B GROUND FLOOR THE SPRING SHOPPING MALL JALAN TUN RAZAK 97000 SARAWAK 60145957965 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	BTU	30/11/2025	IBTU000132168	00182315	7.63	7.63
KUL01	C90	WATSON	00182431	WATSON'S PERSONAL CARE STORES SDN. BHD.	BANGSAR VILLAGE MALL (M597) KUL LOT G16 GF BANGSAR VILLAGE JALAN TELAWI 1 BANGSAR BARU 59100 60136003498 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	KUL	31/10/2025 30/11/2025	IKUL000588361 IKUL000589675	00182431 00182431	4.90 4.90	4.90

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 100 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 101 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00183416	WATSON'S PERSONAL CARE STORES SDN. BHD.	TAMARIND SQUARE (M608) LOT G06 G07 03-01 & 03-01A TAMARIND SQUARE PERSIARAN MULTIMEDIA CYBER 10 63000 SELANGOR 60126259649 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	SKB	31/10/2025	ISKB000186010	00183416	9.79	9.79	
						30/11/2025	ISKB000186621	00183416	4.90	4.90		
											14.69	
KUL01	C90	WATSON	00183766	WATSON'S PERSONAL CARE STORES SDN. BHD.	KIP MART KOTA TINGGI (M613) LOT S021-022-023-023A-025-026-027-028 KIP MART KOTA TINGGI JALAN MAJU 81900 JOHOR 60197654010 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	KTG	31/10/2025	IKTG000097304	00183766	4.90	4.90	
						30/11/2025	IKTG000097364	00183766	4.90	4.90		
											9.80	
KUL01	C90	WATSON	00183767	WATSON'S PERSONAL CARE STORES SDN. BHD.	I-CITY SHAH ALAM (M610) LOT LG44 LG55 & LG56 LGF CENTRAL I-CITY PERSIARAN MULTIMEDIA SEKSYEN 7 40000 SELANGOR 60146337725 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	SJA	31/10/2025	ISJA000489304	00183767	9.67	9.67	

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 102 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00184822	WATSON'S PERSONAL CARE STORES SDN. BHD.	BERCHAM (M615) LOT NO 289 GF JALAN BERCHAM TAMAN DESA KENCANA 31400 PERAK 60183884001 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	IPH	30/11/2025	ISJA000490355	00183767	4.83	4.83	14.50
KUL01	C90	WATSON	00184824	WATSON'S PERSONAL CARE STORES SDN. BHD.	SRI PETALING (M620) NO 67 GF JALAN RADIN BAGUS BANDAR SRI PETALING 57000 60123942150 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	CRS	31/10/2025	IIPH000358498	00184822	9.79	9.79	19.58
KUL01	C90	WATSON	00184908	WATSON'S PERSONAL CARE STORES SDN. BHD.	MYDIN MALL SEMENYIH (M617) G-01 & GK-02 MYDIN MALL SEmenyih lot 21452 JLN ANGGERIK PERDANA 1 TMN ANGGERIK PERDANA SEMENYIH 43500 SELANGOR 60182049885 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	KJG	31/10/2025	ICRS000239365	00184824	9.73	9.73	19.46

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 103 of 178

Collector	Group	Cust ID	Name	Address	Brn Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00184909	WATSON'S PERSONAL CARE STORES SDN. BHD.	MYDIN KUALA TERENGGANU (M6: TGG LOT G-08 GF MYDIN MALL KUALA TERENGGANU LOT PT1547 & PT1548 JLN SULTAN MOHAMAD 21000 TERENGGANU 60166475795 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	30/11/2025	IKJG000244255	00184908	9.79	9.79
						31/10/2025	ITGG000220879	00184909	9.79	9.79
						30/11/2025	ITGG000221371	00184909	4.90	4.90
KUL01	C90	WATSON	00185461	WATSON'S PERSONAL CARE STORES SDN. BHD.	EVERRISE 4TH MILE (M622) UNIT NO 22 (B) GF LOT 759 BLOCK 218 4TH MILE PENRISSEN ROAD 93250 SARAWAK 60135766347 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	KCH				14.69
						31/10/2025	IKCH000314331	00185461	7.63	7.63
KUL01	C90	WATSON	00185462	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO KUALA SELANGOR (M623) LOT NO 2 GF TESCO KUALA SELANGOR NO 2 JLN TIARA 1 MEDAN NIAGA 45000 SELANGOR 60173514456 Christine.lim@watsons.com.my	KSG				7.63
						30/11/2025	IKSG000087174	00185462	4.90	4.90

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 104 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 105 of 178

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 106 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00188376	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO SG PETANI MUTIARA (M234	SGP					
				LOT F22 1ST FLR TESCO SG PETANI MUTIARA NO 368 JALAN BAKAR ARANG 08000 KEDAH 60195280719 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my		31/10/2025	ISGP000191423	00188376	4.90	4.90	4.90
KUL01	C90	WATSON	00188430	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON TAMAN MALURI (M640)	AMP					
				LOT F05 1ST FLR AEON MALL TAMAN MALURI JALAN JEJAKA TAMAN MALURI 55100 60182106264 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my		31/10/2025	IAMP000061578	00188430	4.90	4.90	4.90
KUL01	C90	WATSON	00188816	WATSON'S PERSONAL CARE STORES SDN. BHD.	MYDIN JASIN (M641)	JSN					
				LOT NO 33-34 37-38 & 39 MYDIN MALL JASIN SEK 1 BDR JASIN BESTARI MUKIM AYER PANAS 77200 MELAKA 601126821232 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my		31/10/2025	IJSN000000904	00188816	4.90	4.90	4.90
						30/11/2025	IJSN000000925	00188816	9.79	9.79	9.79

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 107 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00189507	WATSON'S PERSONAL CARE STORES SDN. BHD.	BANDAR KAJANG (M643) NO 41G GF JALAN TUN ABD AZIZ BANDAR KAJANG 43000 SELANGOR 60172350321 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KJG	31/10/2025	IKJG000243588	00189507	9.79	9.79
KUL01	C90	WATSON	00189508	WATSON'S PERSONAL CARE STORES SDN. BHD.	SAUJANA UTAMA (M644) NO 58 & 60 GF JALAN BIDARA 6/3 BANDAR SAUJANA UTAMA 47000 SELANGOR 60196419600 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	SBL	31/10/2025	ISBL000220026	00189508	9.79	9.79
						30/11/2025	ISBL000220664	00189508	4.90	4.90	14.69
KUL01	C90	WATSON	00190375	WATSON'S PERSONAL CARE STORES SDN. BHD.	MACALISTER (M648) LOT 83 & 85 LEVEL 1 MACALISTER VISTA GEORGETOWN 10400 PENANG 601124202921 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	PEN	31/10/2025	IPEN000462295	00190375	4.83	4.83

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 108 of 178

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 109 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00191326	WATSON'S PERSONAL CARE STORES SDN. BHD.	AMAN CENTRAL (M654) LOT 1-33A 7 35 1ST FLOOR NO 1 AMAN CENTRAL LEBUHRAYA DARUL AMAN 05100 KEDAH 60194994040 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	AOR					
						31/10/2025	IAOR000217446	00191326	14.63	14.63	
						30/11/2025	IAOR000217884	00191326	14.69	14.69	
											29.32
KUL01	C90	WATSON	00191828	WATSON'S PERSONAL CARE STORES SDN. BHD.	TESCO EXTRA SELAYANG (M655) LOT NO G7A & G10 TESCO EXTRA SELAYANG NO 1081 JALAN IPOH MUKIM BATU 51200 60123764450 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	BCA					
						30/11/2025	IBCA000177522	00191828	4.83	4.83	
											4.83
KUL01	C90	WATSON	00191829	WATSON'S PERSONAL CARE STORES SDN. BHD.	BANTING 2 (M656) NO 1-G GF JALAN CEMERLANG 1 PUSAT PERDAGANGAN BANTING 42700 SELANGOR 60126670192 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	BNT					
						31/10/2025	IBNT000123631	00191829	9.79	9.79	
						30/11/2025	IBNT000123831	00191829	9.79	9.79	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 110 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00192082	WATSON'S PERSONAL CARE STORES SDN. BHD.	VISTA VALLEY (M657) NO 47G GF JALAN VISTA VALLEY 3 SEMENTYIH VISTA VALLEY SEMENTYIH 43500 SELANGOR 60193014937 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons. com.my ;rohaiza@watsons.com.my	KJG	31/10/2025	IKJG000243590	00192082	14.63	14.63
KUL01	C90	WATSON	00192717	WATSON'S PERSONAL CARE STORES SDN. BHD.	CALTEX KLANG (M661) LOT G & H CALTEX BANDAR PUTERI KLANG LOT 133826 LEBUH SANGGUL 1/KS7 BANDAR PUTERI 41200 SELANGOR 601151298962 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	PKL	31/10/2025	IPKL000262990	00192717	9.79	9.79
						30/11/2025	IPKL000263485	00192717	9.79	9.79	19.58
KUL01	C90	WATSON	00192718	WATSON'S PERSONAL CARE STORES SDN. BHD.	PETRONAS JALAN KOLAM AYER LAMPUNG PETRONAS STATION JALAN KOLAM AYER LAMA LOT 36904 JALAN KOLAM AYER LAMA MUKIM AMPANG 68000 60104217370 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my		31/10/2025	IAMP000061580	00192718	14.69	14.69
						30/11/2025	IAMP000062083	00192718	9.79	9.79	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 111 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00192914	WATSON'S PERSONAL CARE STORES SDN. BHD.	TROPICANA GARDEN (M664) LOT CC-71,72&73 CONCOURSE FLR TROPICANA GARDEN MALL NO 2A PERSIARAN SURIA TROPICANA INDAH 47810 SELANGOR 60176590013 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	KDM	31/10/2025	IKDM000015908	00192914	4.90	4.90	24.48
KUL01	C90	WATSON	00192915	WATSON'S PERSONAL CARE STORES SDN. BHD.	MENGGATAL (M665) LOT 70 & 71 GF PLAZA MENGGATAL LORONG PERMAI 88400 SABAH 60129603866 Christine.lim@watsons.com.my	BKI	30/11/2025	IBKI000380958	00192915	15.26	15.26	4.90
KUL01	C90	WATSON	00194409	WATSON'S PERSONAL CARE STORES SDN. BHD.	KL EAST MALL (M666) LOT LG-16 LWR GRD FLR KL EAST MALL JALAN LINGKARAN TENGAH 2 TAMAN SERI MELATI 53100 60126894998 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	WMJ	31/10/2025	IWMJ000037264	00194409	9.73	9.73	15.26
						30/11/2025	IWMJ000037545	00194409	9.79	9.79	19.52	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 112 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00194410	WATSON'S PERSONAL CARE STORES SDN. BHD.	WANGSA WALK (M667) LOT G-18, G-18A & G-17H GF WANGSA WALK MALL WANGSA AVENUE 9 JALAN WANGSA PERDANA 1 BANDAR WANGSA MAJU 53300 60183110486 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	WMJ	31/10/2025	IWMJ000037265	00194410	9.79	9.79
KUL01	C90	WATSON	00194411	WATSON'S PERSONAL CARE STORES SDN. BHD.	KTCC MALL (M669) LOT G-57 & G-57A GF KTCC MALL JALAN SULTAN ZAINAL ABIDIN 20200 TERENGGANU 60127720953 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	TGG	31/10/2025 30/11/2025	ITGG000220914 ITGG000221404	00194411	4.90 9.79	4.90 9.79
KUL01	C90	WATSON	00194412	WATSON'S PERSONAL CARE STORES SDN. BHD.	AMERIN MALL (M670) LOT G-15 GRD FLR AMERIN MALL TAMAN IMPIAN INDAH 43300 SELANGOR 60172694373 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	SKB	31/10/2025	ISKB000186011	00194412	9.67	9.67

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 113 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00194413	WATSON'S PERSONAL CARE STORES SDN. BHD.	C-MART NIBONG TEBAL (M671) LOT G68,G69,G70,G71,G72&G73 JALAN INDUSTRI CENDERAWASIH 1 KOMPLEKS INDUSTRI CENDERAWASIH 14300 PENANG 60174034860 Christine.lim@watsons.com.my;operationsuppor sgroup@watsons.co m.my;rohaiza@watsons.com.my	NTB	31/10/2025	INTB000093520	00194413	4.90	4.90	4.90
KUL01	C90	WATSON	00194415	WATSON'S PERSONAL CARE STORES SDN. BHD.	PARAGON MARKET PLACE (M673) LOT G87,G88,G89,G90 & G91 GF PARAGON MARKET PLACE JALAN TAMPOI TAMAN MULIA 81200 JOHOR 60122067266 Christine.lim@watsons.com.my;operationsuppor sgroup@watsons.co m.my;rohaiza@watsons.com.my	SKD	31/10/2025	ISKD000100341	00194415	14.50	14.50	14.50
KUL01	C90	WATSON	00195797	WATSON'S PERSONAL CARE STORES SDN. BHD.	TRILIUM (M2001) NO 49 & 51 GF JALAN TASIK UTAMA 3 MEDAN NIAGA TASIK DAMAI SUNGAI BESI 57000 60179007720 Christine.lim@watsons.com.my ;operationsuppor sgroup@watsons.co m.my;rohaiza@watsons.com.my	CRS	31/10/2025	ICRS000239368	00195797	4.90	4.90	4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 114 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00195798	WATSON'S PERSONAL CARE STORES SDN. BHD.	C-MART JITRA (M414) LOT 15 GRD FLR C-MART JITRA LOT 21 KAW. PERUSAHAAN BDR. DARUL AMAN 06000 KEDAH 60172694373 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	JRA	31/10/2025 30/11/2025	IJRA000002994 IJRA000003042	00195798 00195798	4.90 14.63	4.90 14.63
											19.53
KUL01	C90	WATSON	00195799	WATSON'S PERSONAL CARE STORES SDN. BHD.	PEARL CITY MALL (M668) LOT G48&45 PEARL CITY MALL NO 1720 PERSIARAN MUTIARA 4 PUSAT KOMERSIAL TASEK MUTIARA 14120 PENANG 601124215660 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	BTW	30/11/2025	IBTW000441066	00195799	4.90	4.90
											4.90
KUL01	C90	WATSON	00198297	WATSON'S PERSONAL CARE STORES SDN. BHD.	CHUKAI 2 (M675) PT 11294 GF JALAN KUBANG KURUS TAMAN CHUKAI UTAMA 24000 TERENGGANU 6098587571 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	KMN	31/10/2025 30/11/2025	IKMN000122215 IKMN000122343	00198297 00198297	9.79 9.79	9.79 9.79

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 115 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 116 of 178

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 117 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00199656	WATSON'S PERSONAL CARE STORES SDN. BHD.	PONTIAN (M342)  NO 12 & 13 JALAN DELIMA PUSAT PERDAGANGAN PONTIAN 82000 JOHOR 60182449299 Christine.lim@watsons.com.my	PTN	30/11/2025	IPTN000121827	00199656	4.90	4.90
KUL01	C90	WATSON	00201859	WATSON'S PERSONAL CARE STORES SDN. BHD.	DUYUNG BESTARI (M2007)  LOT NO4&4-1 & LOT6&6-1 PT 5259 GRD & 1ST FLR JALAN TDB6 TAMAN DUYUNG BESTARI AYER MOLEK 75460 MELAKA 60129653313 Christine.lim@watsons.com.my ;operationsupportsgroup@watsons. com.my ;rohaiza@watsons.com.my	MKZ	30/11/2025	IMKZ000280915	00201859	4.90	4.90
KUL01	C90	WATSON	00201860	WATSON'S PERSONAL CARE STORES SDN. BHD.	JERANTUT (M2008)  LOT S-19 & S-20 GF JALAN BERNAM BANDAR BARU 27000 PAHANG 601161039754 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;rohaiza@watsons.com.my	JRT	31/10/2025	IJRT000087819	00201860	9.73	9.73
						30/11/2025	IJRT000087857	00201860	9.79	9.79	

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 118 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00201861	WATSON'S PERSONAL CARE STORES SDN. BHD.	SS15 COURTYARD (M2002)  LOT LG-08 & 09 LG FLOOR SS15 COURTYARD JALAN SS15/4G SS15 47500 SELANGOR 60108892632 Christine.lim@watsons.com.my	USJ	31/10/2025	IUSJ000105929	00201861	4.90	4.90
KUL01	C90	WATSON	00201862	WATSON'S PERSONAL CARE STORES SDN. BHD.	AEON SHAH ALAM (M2003)  LOT S41 & S42 2ND FLOOR AEON MALL SHAH ALAM JALAN AKUATIK 13/64 SEKSYEN 13 40100 SELANGOR 60175290733 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	SJA	31/10/2025	ISJA000489306	00201862	9.79	9.79
						30/11/2025	ISJA000490357	00201862	9.73	9.73	19.52
KUL01	C90	WATSON	00201864	WATSON'S PERSONAL CARE STORES SDN. BHD.	JALAN AIR PUTIH (M2005)  LOT B72 GF WISMA AIR PUTIH JALAN AIR PUTIH TAMAN IMBI 25300 PAHANG 60193205230 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KUA	31/10/2025	IKUA000226413	00201864	4.90	4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 119 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00201866	WATSON'S PERSONAL CARE STORES SDN. BHD.	MYDIN JENGKA (M697) LOT G08 GF MYDIN MALL JENGKA PR 27931 (HSM 21160) MUKIM CHENOR 26400 PAHANG 60199032570 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons.com.my ;rohaiza@watsons.com.my	JRT	31/10/2025	IJRT000087820	00201866	9.79	9.79
KUL01	C90	WATSON	00201867	WATSON'S PERSONAL CARE STORES SDN. BHD.	OLIVE HILL (M698) 2-G GF JLN BS1/3 PUSAT PNIAGAAN OLIVE HILL TAMAN BUKIT SERDANG SEKSYEN 1 43300 SELANGOR 60176422994 Christine.lim@watsons.com.my	SKB	31/10/2025	ISKB000186012	00201867	4.83	4.83
KUL01	C90	WATSON	00201868	WATSON'S PERSONAL CARE STORES SDN. BHD.	PETRONAS SEC 13 (M699) LOT 445 PETRONAS SEKSYEN 13 NO 2 JLN AKUATIK A13/64A SEKSYEN 13 40100 SELANGOR 60193205230 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	SJA	31/10/2025	ISJA000489307	00201868	9.79	9.79
						30/11/2025	ISJA000490358	00201868	9.79	9.79	19.58

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 120 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 121 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00205662	WATSON'S PERSONAL CARE STORES SDN. BHD.	JELATANG ALOR GAJAH (M2015) NO 48 GRD FLR JALAN PERNIAGAAN JELATANG UTAMA KG. JELATANG ALOR GAJAH 78000 MELAKA 60129653313 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	TPN	31/10/2025	ITPN000111475	00205662	9.79	9.79	
						30/11/2025	ITPN000111602	00205662	9.79	9.79		
											19.58	
KUL01	C90	WATSON	00205663	WATSON'S PERSONAL CARE STORES SDN. BHD.	KUALA KANGSAR (M2016) LOT 79 GRD FLR JALAN KANGSAR 33000 PERAK 60177285222 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	KSR	31/10/2025	IKS000001812	00205663	9.79	9.79	
						30/11/2025	IKS000001854	00205663	9.79	9.79		
											19.58	
KUL01	C90	WATSON	00206035	WATSON'S PERSONAL CARE STORES SDN. BHD.	SETIA CITY MALL 2 (M2019) UNIT NO UG-104 105 106 UPPER GRD FLR SETIA CITY MALL NO 7 PRSN SETIA DAGANG BDR SETIA ALAM SEKSYEN U13 40170 SELANGOR 60173126941 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	STA	31/10/2025	ISTA000011119	00206035	14.63	14.63	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 122 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00206037	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	ISTA000011383	00206035	14.69	14.69	29.32
				SETIA TAIPAN (M2021) NO 68-G GF JALAN SETIA GEMILANG BM U13/BM SETIA ALAM 40170 SELANGOR 60182492695 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	STA						
KUL01	C90	WATSON	00206038	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISTA000011120	00206037	14.69	14.69	19.59
				BUKIT SENTOSA RAWANG (M2022) NO 2 GF JALAN ORKID 1G/3 SEKSYEN BS 1 BUKIT SENTOSA 48300 SELANGOR 60132649307 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	BUG	30/11/2025	ISTA000011384	00206037	4.90	4.90	
KUL01	C90	WATSON	00207523	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IBUG000002213	00206038	4.90	4.90	9.80
				PASIR PUTEH (M2027) PT 3042 & PT 3043 JALAN PASIR PUTIH SENTRAL 2/4 PASIR PUTIH 16800 KELANTAN 601140146930 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	MAC	30/11/2025	IBUG000002250	00206038	4.90	4.90	
						30/11/2025	IMAC000008221	00207523	14.63	14.63	

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 123 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00207524	WATSON'S PERSONAL CARE STORES SDN. BHD.	KANGAR (M2028)  NO 34 36 & 38 JALAN BUKIT LAGI 01000 PERLIS 60183825004 Christine.lim@watsons.com.my;op erationsupporstgroup@watsons.co m.my;rohaiza@watsons.com.my	KGA					14.63
						31/10/2025	IKGA000100917	00207524	9.79	9.79	
						30/11/2025	IKGA000100991	00207524	16.22	16.22	
											26.01
KUL01	C90	WATSON	00207525	WATSON'S PERSONAL CARE STORES SDN. BHD.	AUTO CITY (M2029)  NO 1808-1809C JALAN PERUSAHAAN AUTO CITY PRAI PERAI 13600 PENANG 60174963849 Christine.lim@watsons.com.my;op erationsupporstgroup@watsons.co m.my;rohaiza@watsons.com.my	BTW					
						31/10/2025	IBTW000440216	00207525	14.69	14.69	
						30/11/2025	IBTW000440477	00207525	9.73	9.73	
											24.42
KUL01	C90	WATSON	00207526	WATSON'S PERSONAL CARE STORES SDN. BHD.	AYER KEROH HEIGHTS (M2030)  NO 4 GF JALAN KOMERSIAL TAKH 3 TAMAN AYER KEROH HEIGHTS HANG TUAH JAYA 75450 MELAKA 60129653313 Christine.lim@watsons.com.my;op erationsupporstgroup@watsons.co m.my;rohaiza@watsons.com.my	MKZ					
						30/11/2025	IMKZ000280916	00207526	14.69	14.69	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 124 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00207527	WATSON'S PERSONAL CARE STORES SDN. BHD.	D GARDEN B.PAHAT (M2023) NO 4 GF & PART OF NO 5 JALAN DESA BOTANI 2 TAMAN DESA BOTANI 83000 JOHOR 60127670037 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	BPH					
						31/10/2025	IBPH000172479	00207527	4.90	4.90	
						30/11/2025	IBPH000172862	00207527	4.90	4.90	
											9.80
KUL01	C90	WATSON	00209808	WATSON'S PERSONAL CARE STORES SDN. BHD.	SUNWAY GEO (M2035) NO G-01-3A GF SUNWAY GEO AVENUE JALAN LAGOON SELATAN BANDAR SUNWAY 47500 SELANGOR 60172648569 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	USJ					
						31/10/2025	IUSJ000105930	00209808	4.83	4.83	
						30/11/2025	IUSJ000106631	00209808	4.90	4.90	
											9.73
KUL01	C90	WATSON	00209809	WATSON'S PERSONAL CARE STORES SDN. BHD.	EMART MOYAN (M2036) SN10 GF EMART MOYAN GENESIS MALL 2 LOTS 3772&3773 BLOCK 10 MATANG LAND DISTRICT JALAN BATU KAWA-MATANG 93250 SARAWAK 60128096407 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	KCH					
						31/10/2025	IKCH000314825	00209809	15.26	15.26	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 125 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00209810	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IKCH000315812	00209809	15.26	15.26	30.52
				PEKAN SENTRAL (M2037) NO A17&A18 105 & 107 GF JALAN INDUSTRI 8 TAMAN PERINDUSTRIAN PEKAN NENAS PEKAN NENAS 81500 JOHOR 601135236389 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		PTN					
KUL01	C90	WATSON	00209811	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IPTN000121828	00209810	4.90	4.90	4.90
				SEREMBAN TOWN (M2038) LOT 1055 & 1057 GF BANDAR SEREMBAN DAERAH SEREMBAN 70000 NEGERI SEMBILAN 60172716072 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		SBN					
KUL01	C90	WATSON	00209812	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISBN000208647	00209811	9.79	9.79	9.79
				AIMAN MALL (M2031) UNIT NO G43 -G52 AIMAN MALL LOT 125 BLK 26 MTLD JALAN DATO MOHD MUSA KOTA SAMARAHAN 94300 SARAWAK 601114043881 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		KCH		00209811	9.79	9.79	19.58

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 126 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00209813	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IKCH000315813	00209812	7.63	7.63	7.63
				IOI CONEZION (M2032) NO A-G-05 PERSIARAN 1RC3 101 RESORT CITY 62502 SELANGOR 60182815421 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	SKB						
KUL01	C90	WATSON	00209814	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISKB000186013	00209813	9.73	9.73	9.73
				SETIA ALAM 2 (M2033) NO 2-1-1 GF JALAN SETIA PRIMA P U13/P SETIA ALAM SEKSYEN U13 40170 SELANGOR 60124127901 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	STA	30/11/2025	ISKB000186623	00209813	9.79	9.79	19.52
KUL01	C90	WATSON	00209815	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISTA000011121	00209814	19.59	19.59	19.59
				BUKIT BAKRI (M2034) LOT 11 13 GF JALAN SINAR BAKRI 1 PUSAT PERNIAGAAN SINAR BAKRI BUKIT BAKRI 84200 JOHOR 60196554999 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	MUR	30/11/2025	ISTA000011385	00209814	19.59	19.59	39.18
						31/10/2025	IMUR000118398	00209815	4.90	4.90	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 127 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00209944	WATSON'S PERSONAL CARE STORES SDN. BHD.	CAMERON CENTRUM (M2040) LOT A-G-6 & A-G-7 PRESINT 1 CAMERON CENTRUM BRINCHANG 39100 PERAK 60132537566 Christine.lim@watsons.com.my	CAM	30/11/2025	ICAM000084302	00209944	4.90	4.90
KUL01	C90	WATSON	00209945	WATSON'S PERSONAL CARE STORES SDN. BHD.	JLN GAMBANG KUANTAN (M2041) NO B44 & B 46 GRD FLR JALAN KURNIA JAYA 3 25150 PAHANG 6095364527 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	KUA	31/10/2025	IKUA000226234	00209945	9.79	9.79
						30/11/2025	IKUA000226761	00209945	9.67	9.67	19.46
KUL01	C90	WATSON	00209947	WATSON'S PERSONAL CARE STORES SDN. BHD.	REMBAU SENTRAL (M2043) LOT 10 & 11 GRD FLR JALAN RS 1 REMBAU SENTRAL 71300 NEGERI SEMBILAN 60143185611 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	PDN	31/10/2025	IPDN000108676	00209947	9.79	9.79
						30/11/2025	IPDN000108801	00209947	9.79	9.79	19.58

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 128 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 129 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00209954	WATSON'S PERSONAL CARE STORES SDN. BHD.	SECTION 20 (M2050) NO 5 & 7 GRD FLR JALAN SINGA B 20/B SEKSYEN 20 40300 SELANGOR 601115065449 Christine.lim@watsons.com.my	KKM	31/10/2025	IKKM000024877	00209954	4.90	4.90
KUL01	C90	WATSON	00210369	WATSON'S PERSONAL CARE STORES SDN. BHD.	ONE KRUBONG (M2059) NO 189A & 189A-1 GF & 1ST FLOOR JALAN SATU KRUBONG TAMAN SATU KRUBONG 75260 MELAKA 60196693685 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;rohaiza@watsons.com.my	BRM	31/10/2025	IBRM000090285	00210369	14.69	14.69
						30/11/2025	IBRM000090682	00210369	4.90	4.90	19.59
KUL01	C90	WATSON	00210370	WATSON'S PERSONAL CARE STORES SDN. BHD.	GUNUNG RAPAT (M2060) LOT NO 1 GF ARENA GUNUNG RAPAT JALAN GUNUNG RAPAT 31350 PERAK 601343439928 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;rohaiza@watsons.com.my	IPH	31/10/2025	IIPH000358983	00210370	9.79	9.79
						30/11/2025	IIPH000360208	00210370	4.90	4.90	14.69

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 130 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00210371	WATSON'S PERSONAL CARE STORES SDN. BHD.	LOTUS PULAI HARTAMAS (M2061)	IPH					
				LOT G1 & G11 GF LOTUS'S PULAI HARTAMAS JALAN RAJA DR. NAZRIN SHAH 31300 PERAK 60163595708 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons. com.my ;rohaiza@watsons.com.my		31/10/2025	IIPH000358984	00210371	9.79	9.79	9.79
KUL01	C90	WATSON	00210372	WATSON'S PERSONAL CARE STORES SDN. BHD.	LOTUS BDR PUTERI JAYA (M2062)	SGP					
				LOT G01 & G02 GF LOTUS'S BANDAR PUTERI JAYA LOT 67404 JLN KUALA KETIL BDR PUTERI JAYA 08000 KEDAH 60134620048 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my		31/10/2025	ISGP000191562	00210372	14.69	14.69	14.69
						30/11/2025	ISGP000191631	00210372	14.69	14.69	29.38
KUL01	C90	WATSON	00210373	WATSON'S PERSONAL CARE STORES SDN. BHD.	MUTIARA RINI (M2055)	SKD					
				NO 85 GF JALAN UTAMA 34 TAMAN MUTIARA RINI SKUDAI 81300 JOHOR 60127104507 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my		31/10/2025	ISKD000100508	00210373	14.69	14.69	14.69
						30/11/2025	ISKD000101033	00210373	9.79	9.79	24.48

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 131 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00210374	WATSON'S PERSONAL CARE STORES SDN. BHD.	MERLIMAU (M2056) NO JC 149-G GF JALAN BMU 7 BANDAR BARU MERLIMAU UTARA MERLIMAU 77300 MELAKA 601126801747 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	JSN	31/10/2025	IJSN000000917	00210374	4.90	4.90
KUL01	C90	WATSON	00210375	WATSON'S PERSONAL CARE STORES SDN. BHD.	DENAI ALAM (M2057) E1-2-21 GF NO 2 JALAN ELEKTRON F U16/F SEKSYEN U16 DENAI ALAM 40170 SELANGOR 60126216088 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	STA	30/11/2025	ISTA000011386	00210375	4.90	4.90
KUL01	C90	WATSON	00210376	WATSON'S PERSONAL CARE STORES SDN. BHD.	JENGKA (M2058) LOT 46, 47 & 48 GF LORONG BAIDURI 5 NADI KOTA BANDAR JENGKA 26400 PAHANG 60122224297 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	JRT	31/10/2025	IJRT000087822	00210376	4.83	4.83
						30/11/2025	IJRT000087858	00210376	14.69	14.69	19.52

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 132 of 178

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 133 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 134 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00211299	WATSON'S PERSONAL CARE STORES SDN. BHD.	SELAMA PERAK (M2070) LOT 4 & 5 GF PERSIARAN IXORA PUSAT PERNIAGAAN IXORA SELAMA 34100 PERAK 60142438950 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	TPG	31/10/2025 30/11/2025	ITPG000122721 ITPG000122875	00211299 00211299	9.79 4.90	9.79 4.90
											14.69
KUL01	C90	WATSON	00211301	WATSON'S PERSONAL CARE STORES SDN. BHD.	SABAK BERNAM (M2072) NO 41 & 43 GF JALAN MENTARI PUSAT PERNIAGAAN SABAK JAYA 45200 SELANGOR 60122388590 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	SBM	31/10/2025 30/11/2025	ISBM000081937 ISBM000081942	00211301 00211301	14.69 9.79	14.69 9.79
											24.48
KUL01	C90	WATSON	00211913	WATSON'S PERSONAL CARE STORES SDN. BHD.	GRAVITAS PENANG (M2081) B2-G-25 & B2-G-26 GF ELEVATE 1 LORONG PAUH JAYA 1/3 TAMAN PAUH JAYA PERMATANG PAUH 13500 PENANG 60149075351 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	BTW	31/10/2025	IBTW000440221	00211913	4.90	4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 135 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00211915	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IBTW000440481	00211913	4.90	4.90	9.80
				HARMONI GEMAS (M2083) NO G-03A & G-05 GF JALAN HARMONI GEMAS 1 PUSAT PERNIAGAAN HARMONI GEMAS GEMAS 73400 NEGERI SEMBILAN 60183999302 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	TPN						
KUL01	C90	WATSON	00211917	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ITPN000111476	00211915	9.79	9.79	19.58
				ALAM BUDIMAN (M2077) LOT NO 33-G & 35-G JALAN PULAU LUMUT Q UIO/Q ALAM BUDIMAN SEKSYEN U10 40170 SELANGOR 601116367646 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	STA	30/11/2025	ITPN000111603	00211915	9.79	9.79	
KUL01	C90	WATSON	00211918	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ISTA000011122	00211917	4.90	4.90	4.90
				PEKAN KUAH (M2078) LOT 111 & 113 (PLOT 156 & 157) GROUND FLOOR PERSIARAN BUNGA RAYA LANGKAWI MALL KUAH 07000 KEDAH 60147435443 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	LKW						

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 136 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00211920	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	ILKW000088016	00211918	9.67	9.67	
				BANDAR BENTARA TUMPAT (M208 PMS NO 15 & 16 GF JALAN SETIA 3 BANDAR BENTARA TUMPAT TUMPAT 16200 KELANTAN 60108121988 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		30/11/2025	ILKW000088063	00211918	4.83	4.83	14.50
KUL01	C90	WATSON	00211921	WATSON'S PERSONAL CARE STORES SDN. BHD.	TD CENTRAL (M2073)	JJY		00211920	19.46	19.46	19.46
				NO 6C JALAN SAGU 18 TAMAN DAYA 81100 JOHOR 60127940429 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		30/11/2025	IJJY000457422	00211921	9.67	9.67	9.67
KUL01	C90	WATSON	00211922	WATSON'S PERSONAL CARE STORES SDN. BHD.	LENGGONG PERAK (M2074)	GRK		00211922	14.63	14.63	19.53
				NO 33 GF JALAN L/8 UTAMA PUSAT PERNIAGAAN LENGGONG 8 LENGGONG 33400 PERAK 60148601797 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		31/10/2025	IGRK000083630	00211922	4.90	4.90	
						30/11/2025	IGRK000083641	00211922			

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 137 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C90	WATSON	00211923	WATSON'S PERSONAL CARE STORES SDN. BHD.	BALUNG TAWAU (M2075) NO 20 & 21 GF BLOCK 3 TAMAN SAWIT SG BALUNG 91000 SABAH 60179215157 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	TWU	31/10/2025	ITWU000172159	00211923	7.63	7.63	
KUL01	C90	WATSON	00211924	WATSON'S PERSONAL CARE STORES SDN. BHD.	SUNGAI BESAR (M2076) NO 11 & 13 GF PT 1457 JALAN SBBC 1 SUNGAI BESAR BUSINESS CENTRE PEKAN 45300 SELANGOR 60332248386 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	SBS	31/10/2025	ISBS000082332	00211924	9.79	9.79	
						30/11/2025	ISBS000082345	00211924	9.79	9.79	19.58	
KUL01	C90	WATSON	00212265	WATSON'S PERSONAL CARE STORES SDN. BHD.	SUBANG PERDANA (M2087) NO 7-G, 9-G & 11-G GF JALAN DINAR G U3/G TAMAN SUBANG PERDANA SEKSYEN U3 40150 SELANGOR 60196427003 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	SJA	30/11/2025	ISJA000490361	00212265	4.90	4.90	4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 138 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00212266	WATSON'S PERSONAL CARE STORES SDN. BHD.	EMART KING CENTRE (M2088) UNIT SN22 1ST FLR SURVEY LOT 11211 OF PARENT LOT 10816 SEC 64 KUCHING TOWN LAND DISTRICT 93350 SARAWAK 601110521533 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	KCH	31/10/2025 30/11/2025	IKCH000314826 IKCH000315814	00212266 00212266	15.26 7.63	15.26 7.63 22.89
KUL01	C90	WATSON	00212267	WATSON'S PERSONAL CARE STORES SDN. BHD.	SALAK PERDANA (M2089) NO 58&60 JALAN BELIAN 1 TAMAN SALAK PERDANA BANDAR BARU SALAK TINGGI SEPANG 43900 NEGERI SEMBILAN 601111470443 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	NLA	31/10/2025	INLA000143493	00212267	4.83	4.83 4.83
KUL01	C90	WATSON	00212268	WATSON'S PERSONAL CARE STORES SDN. BHD.	SUNGAI BAKAP PENANG (M2090) LOT 2G, GF JALAN GAMELEN INDAH 1 TAMAN GAMELEN INDAH SUNGAI BAKAP 14200 PENANG 60174253565 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	NTB	31/10/2025 30/11/2025	INTB000093598 INTB000093727	00212268 00212268	9.79 4.90	9.79 4.90 14.69

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 139 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00212759	WATSON'S PERSONAL CARE STORES SDN. BHD.	SRI AMAN SQUARE (M2097) SUBLOT 1,2&3 GF SRI AMAN SQUARE LOT 532 BLOCK 3 SIMANGGANG TOWN DISTRICT 95000 SARAWAK 60168556566 Christine.lim@watsons.com.my; operationsupporsgroup@watsons. com.my; rohaiza@watsons.com.my	SAM	31/10/2025	ISAM000000826	00212759	7.63	7.63
KUL01	C90	WATSON	00212760	WATSON'S PERSONAL CARE STORES SDN. BHD.	CALTEX ECO GRANDEUR (M2098) PT 42663 PERSIARAN PUNCAK ALAM 6 ECO GRANDEUR BANDAR PUNCAK ALAM 42300 SELANGOR 60146337725 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	STA	31/10/2025 30/11/2025	ISTA000011123 ISTA000011387	00212760	9.79 9.79	9.79 9.79
KUL01	C90	WATSON	00212761	WATSON'S PERSONAL CARE STORES SDN. BHD.	BDR TASIK PUTERI (M2099) NO 2-G-A&G-B GF JALAN 7 A/2 TAMAN TASIK PUTERI 48020 SELANGOR 60122667096 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	RWN	31/10/2025 30/11/2025	IRWN000133702 IRWN000133819	00212761	4.90 4.90	4.90 4.90

9.80

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 140 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00212762	WATSON'S PERSONAL CARE STORES SDN. BHD.	SRI RAMPAI (M2100) NO 8&8A GF JA;AN 46/26 TAMAN SRI RAMPAI 53300 60162733815 Christine.lim@watsons.com.my;op erationsupportsgroup@watsons.co m.my;rohaiza@watsons.com.my	WMJ	31/10/2025	IWMJ000037267	00212762	4.90	4.90
KUL01	C90	WATSON	00212763	WATSON'S PERSONAL CARE STORES SDN. BHD.	KLEBANG RESTU (M2093) NO 82&84 GF LALUAN KLEBANG RESTU 2 MEDAN KLEBANG RESTU CHEMOR 31200 PERAK 60105622098 Christine.lim@watsons.com.my ;operationsupportsgroup@watsons. com.my ;rohaiza@watsons.com.my	IPH	31/10/2025	IIPH000358986	00212763	4.90	4.90
						30/11/2025	IIPH000360210	00212763	9.79	9.79	14.69
KUL01	C90	WATSON	00212764	WATSON'S PERSONAL CARE STORES SDN. BHD.	TTDI GROVE (M2094) NO 60-1 GF JALAN TTDI GROVE 1/1 43000 SELANGOR 60135844883 Christine.lim@watsons.com.my	KJG	30/11/2025	IKJG000244261	00212764	4.90	4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 141 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00212765	WATSON'S PERSONAL CARE STORES SDN. BHD.	SIKAMAT (M2095) NO 211 GF JALAN PERSIARAN BUKIT CORAL 1 TAMAN BUKIT CORAL SIKAMAT 70400 NEGERI SEMBILAN 60172126335 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	SNW	31/10/2025	ISNW000016419	00212765	4.90	4.90
KUL01	C90	WATSON	00212766	WATSON'S PERSONAL CARE STORES SDN. BHD.	MASJID TANAH MELAKA (M2096) SU 1440&1441 GF JALAN MSJID TANAH RIA UTAMA TAMAN MASJID TANAH RIA MASJID TANAH 78300 MELAKA 60125367636 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	BRM	31/10/2025 30/11/2025	IBRM000090286 IBRM000090683	00212766 00212766	9.67 9.67	9.67 9.67
KUL01	C90	WATSON	00213183	WATSON'S PERSONAL CARE STORES SDN. BHD.	TAMAN SAUJANA KLANG (M2104) NO 31 & 33 GRD FLR JALAN MOHD TAHIR 14 KS 02 TAMAN SAUJANA 41200 SELANGOR 60123618657 Christine.lim@watsons.com.my	PKL	31/10/2025	IPKL000262991	00213183	19.53	19.53

19.53

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 142 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00213184	WATSON'S PERSONAL CARE STORES SDN. BHD.	ECOHILL SEMENYIH (M2105) LOT L1-03&L1-03A LVL 1 ECOHILL SEMENYIH MALL JALAN ECOHILL 1/2 SETIA ECOHILL SEMENYIH 43500 SELANGOR 60123986676 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	KJG	31/10/2025 30/11/2025	IKJG000243598 IKJG000244263	00213184 00213184	4.90 4.90	4.90 4.90
KUL01	C90	WATSON	00213680	WATSON'S PERSONAL CARE STORES SDN. BHD.	PAVILION BUNDUSAN (M2101) LOT 42 , 43 & 43A GF BLOCK F PAVILION BUNDUSAN 88300 SABAH 60103913263 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	BKI	31/10/2025	IBKI000380164	00213680	7.63	7.63
KUL01	C90	WATSON	00213681	WATSON'S PERSONAL CARE STORES SDN. BHD.	PENDANG KEDAH (M2106) NO 39 & 40 PENDANG SQUARE JALAN PENDANG SQUARE PENDANG 06700 KEDAH 60138679309 Christine.lim@watsons.com.my;op erationsupporsgroup@watsons.co m.my;rohaiza@watsons.com.my	AOR	31/10/2025 30/11/2025	IAOR000217606 IAOR000218046	00213681 00213681	4.90 4.90	4.90 4.90

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 143 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00213682	WATSON'S PERSONAL CARE STORES SDN. BHD.	DAMAI PERDANA (M2107) NO 12 & 12A GF JALAN DAMAI PERDANA 1/9A BANDAR DAMAI PERDANA 43200 SELANGOR 60182666735 Christine.lim@watsons.com.my; operationsupporsgroup@watsons.com.my; rohaiza@watsons.com.my	KJG	31/10/2025	IKJG000243599	00213682	4.90	4.90
KUL01	C90	WATSON	00213683	WATSON'S PERSONAL CARE STORES SDN. BHD.	DAMANSARA PERDANA (M2108) NO 16 & 18 GF JALAN PJU 8/5G DAMANSARA PERDANA 47820 SELANGOR 60123820288 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my; rohaiza@watsons.com.my	KDM	31/10/2025	IKDM000015909	00213683	4.90	4.90
						30/11/2025	IKDM000016353	00213683	9.73	9.73	14.63
KUL01	C60	WATSON	00214734	WATSON'S PERSONAL CARE STORES SDN. BHD.	CALTEX ULU YAM (M2115) LOT 3972 JALAN PERSEKUTUAN 1 BATU 30 HULU YAM 44300 SELANGOR 60122753756 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my; rohaiza@watsons.com.my	BUG	31/10/2025	IBUG000002214	00214734	9.79	9.79
						30/11/2025	IBUG000002251	00214734	9.79	9.79	19.58

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 144 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00214735	WATSON'S PERSONAL CARE STORES SDN. BHD.	TANJONG MALIM 2 (M2116) NO 2-A BANGUNAN AKASIA LOT 14748 JALAN TANJONG MALIM-PROTON CITY 35900 PERAK 60136617094 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	TML	31/10/2025	IHTML000088102	00214735	11.26	11.26
KUL01	C60	WATSON	00214736	WATSON'S PERSONAL CARE STORES SDN. BHD.	SHELL MOUNT AUSTIN (M2117) LOT 46115 (PLOT 2) JALAN MUTIARA EMAS UTAMA TAMAN MOUNT AUSTIN 81100 JOHOR 60163182535 Christine.lim@watsons.com.my	JJY	31/10/2025	IJJY000456125	00214736	4.90	4.90
KUL01	C60	WATSON	00214738	WATSON'S PERSONAL CARE STORES SDN. BHD.	CALTEX S2 HEIGHT (M2111) SHOP 2 CALTEX S2 HEIGHTS PT27159 JALAN RIMBUN INDAH 2 SEREMBAN 2 HEIGHTS 70300 NEGERI SEMBILAN 60182049885 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	SBN	31/10/2025	ISBN000208648	00214738	9.79	9.79

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 145 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00214740	WATSON'S PERSONAL CARE STORES SDN. BHD.	ICONIC POINT (M2113) LOT 12-23G GF JALAN ICONIC POINT ICONIC POINT SIMPANG AMPAT 14100 PENANG 601118647782 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	BTW					
						31/10/2025	IBTW000440222	00214740	9.79	9.79	
						30/11/2025	IBTW000440482	00214740	4.90	4.90	
											14.69
KUL01	C60	WATSON	00214741	WATSON'S PERSONAL CARE STORES SDN. BHD.	TROPIKA BKT JALIL (M2114) NO G-2 & G-3 TROPIKA BKT JALIL NO 2 JALAN JALIL PERKASA 3 BUKIT JALIL 57000 60147189968 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	CRS					
						31/10/2025	ICRS000239373	00214741	9.79	9.79	
						30/11/2025	ICRS000239901	00214741	9.79	9.79	
											19.58
KUL01	C60	WATSON	00216976	WATSON'S PERSONAL CARE STORES SDN. BHD.	TANJUNG KARANG (M2127) NO 19 TKT BAWAH & TKT SATU JALAN PB 1/1 PUSAT BANDAR TANJUNG KARANG 45500 SELANGOR 60133393036 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my	TKR					
						31/10/2025	ITKR000081053	00216976	9.79	9.79	
						30/11/2025	ITKR000081059	00216976	4.90	4.90	

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 146 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00216978	WATSON'S PERSONAL CARE STORES SDN. BHD.	TMN SEGAR CHERAS (M2129) NO 53 GROUND & MEZZANINE FLOOR JALAN MANIS 4 TAMAN BUKIT SEGAR 56100 601139275205 Christine.lim@watsons.com.my	CRS					14.69
						31/10/2025	ICRS000238898	00216978	4.90	4.90	
						30/11/2025	ICRS000239556	00216978	4.90	4.90	
KUL01	C60	WATSON	00216980	WATSON'S PERSONAL CARE STORES SDN. BHD.	UPTOWN JELAWAT (M2123) NO 160 & NO 161 GF BANDAR BARU JELAWAT 16070 KELANTAN 60122753756 Christine.lim@watsons.com.my ;operationsupportsgroup@watsons.com.my ;rohaiza@watsons.com.my	KBR					9.80
						30/11/2025	IKBR000278417	00216980	4.90	4.90	
KUL01	C60	WATSON	00216982	WATSON'S PERSONAL CARE STORES SDN. BHD.	CALTEX LEGENDA HEIGHTS (M212 SGP NO 301 JALAN LAGENDA 1 LAGENDA HEIGHTS 08000 KEDAH 60172126459 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;rohaiza@watsons.com.my						4.90
						31/10/2025	ISGP000191564	00216982	9.79	9.79	

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 147 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 148 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00218265	WATSON'S PERSONAL CARE STORES SDN. BHD.	BENTONG 2 (M2136) NO 917-G & P18-G GRD FLR MUTIARAMAS GEMILANG JALAN TRAS 28700 PAHANG 60126633189 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	BTN	31/10/2025 30/11/2025	IBTN000102161 IBTN000102206	00218265 00218265	19.33 9.67	19.33 9.67 29.00
KUL01	C60	WATSON	00218266	WATSON'S PERSONAL CARE STORES SDN. BHD.	PELANGI SQUARE (M2137) NO A-G-13 & A-G-13A GRD FLR PELANGI SQUARE COMMERCIAL CTR JALAN PJU 6 PERSIARAN SURIAN 47800 SELANGOR 60126279870 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	KDM	31/10/2025	IKDM000015910	00218266	9.79	9.79 9.79
KUL01	C60	WATSON	00218267	WATSON'S PERSONAL CARE STORES SDN. BHD.	KUALA BERANG 2 (M2139) NO 49 GRD FLR 1ST&2ND FLR LORONG KIRANA 1 JALAN KUALA BERANG TAMAN KIRANA 21700 TERENGGANU 60139249660 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	TGG	31/10/2025 30/11/2025	ITGG000221014 ITGG000221498	00218267 00218267	9.79 14.69	9.79 14.69 24.48

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 149 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00218268	WATSON'S PERSONAL CARE STORES SDN. BHD.	MAJU UTAMA (M2140) LOT 3183A 7 3185 GRD FLR JALAN MAJU PUSAT PERNIAGAAN MAJU UTAMA 14000 PENANG 601112209919 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	BTW	31/10/2025	IBTW000440031	00218268	4.90	4.90
KUL01	C60	WATSON	00218269	WATSON'S PERSONAL CARE STORES SDN. BHD.	RIMBA SQUARE (M2131) PT 37743 GRD FLR BLOK A JALAN GONG PAK DAMAT TAMAN DESA JAYA 21300 TERENGGANU 60149006440 Christine.lim@watsons.com.my	TGG	31/10/2025	ITGG000221015	00218269	4.83	4.83
KUL01	C60	WATSON	00218746	WATSON'S PERSONAL CARE STORES SDN. BHD.	IOI CITY MALL 2 (M2149) NO L1-194A 1ST FLR IOI CITY MALL LEBUH 1RC IOI RESORT CITY 62502 SELANGOR 60166061511 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	SKB	31/10/2025	ISKB000186014	00218746	4.83	4.83
						30/11/2025	ISKB000186625	00218746	4.90	4.90	9.73

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 150 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00218747	WATSON'S PERSONAL CARE STORES SDN. BHD.	BATU GAJAH PERDANA (M2150) NO 32 & 33 GRD FLR PERSIARAN BG PERDANA 1 PUSAT KOMERSIAL BG PERDANA 31550 PERAK 601112458085 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons.com.my ;rohaiza@watsons.com.my	IPH	31/10/2025	IIPH000358813	00218747	9.79	9.79
						30/11/2025	IIPH000360051	00218747	9.79	9.79	19.58
KUL01	C60	WATSON	00218748	WATSON'S PERSONAL CARE STORES SDN. BHD.	BANDAR RIMBAYU (M2151) NO 31-G & 33-G GRD FLR JALAN FLORA 2/2 BANDAR RIMBAYU 42500 SELANGOR 60126717180 Christine.lim@watsons.com.my ;operationsupporsgroup@watsons.com.my ;rohaiza@watsons.com.my	BNT	31/10/2025	IBNT000123637	00218748	4.90	4.90
						30/11/2025	IBNT000123838	00218748	9.79	9.79	14.69
KUL01	C60	WATSON	00218749	WATSON'S PERSONAL CARE STORES SDN. BHD.	KG RAJA BESUT (M2152) LOT 7229 GRG FLR JLN PKLN NYIREH MAS SEKUPANG KG. RAJA 22200 TERENGGANU 60182552630 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my	JTE	31/10/2025	IJTE000089248	00218749	16.22	16.22

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 151 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00218756	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IJTE000089286	00218749	9.79	9.79	26.01	
				KEMAMAN EAST (M2146) NO 90-G 91-G GRD FLR BLOCK L JLN RAJA UDANG 3 KEMAMAN FRONT BUSINESS CTR 24000 TERENGGANU 601119724624 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;rohaiza@watsons.com.my		KMN						
KUL01	C60	WATSON	00218757	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKMN000122237	00218756	9.79	9.79	19.58	
				IMPIAN PRISMA (M2147) NO 3 & 5 GRD FLR JALAN PANGLIMA HITAM M35/M ALAM IMPIAN 40470 SELANGOR 601133100394 Christine.lim@watsons.com.my		KKM		30/11/2025	IKMN000122369	00218756	9.79	9.79
KUL01	C60	WATSON	00218758	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKKM000024879	00218757	4.83	4.83	4.83	
				TD POINT (M2148) NO 182 BLOK A PUSAT PERNIAGAAN TAMAN DAYA JALAN DAYA 81100 JOHOR 60177353984 Christine.lim@watsons.com.my operationsupporsgroup@watsons.com.my rohaiza@watsons.com.my		JY						
						31/10/2025	IJJY000455731	00218758	4.90	4.90	4.90	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 152 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00218760	WATSON'S PERSONAL CARE STORES SDN. BHD.	JALAN TERMINAL KAMPAR (M215 <sup>c</sup> ) KPA NO 59 & 60 GRD FLR JLN TERMINAL KAMPAR 1/C PUSAT PERDAGANGAN KAMPAR 31900 PERAK 601116461224 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	31/10/2025	IKPA000092852	00218760	9.79	9.79	
						30/11/2025	IKPA000092916	00218760	9.79	9.79	
											19.58
KUL01	C60	WATSON	00218761	WATSON'S PERSONAL CARE STORES SDN. BHD.	LOTUS INDERA MAHKOTA (M2155) KUA NO G12 & G13 LOTUS'S INDERA MAHKOTA LOT 144749 ,144746 & 144045 OFF JLN TUN RAZAK 25200 PAHANG 60172970588 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	31/10/2025	IKUA000226288	00218761	14.69	14.69	
						30/11/2025	IKUA000226809	00218761	19.59	19.59	
											34.28
KUL01	C60	WATSON	00218762	WATSON'S PERSONAL CARE STORES SDN. BHD.	KSL ESPLANADE MALL (M2156) PKL NO G17-G19 GRD FLR KSL ESPLANADE MALL NO 1 PERSIARAN BESTARI 2/KS09 BANDAR BESTARI 41200 SELANGOR 60111692472 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;rohaiza@watsons.com.my	31/10/2025	IPKL000262992	00218762	9.79	9.79	

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 153 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00219034	WATSON'S PERSONAL CARE STORES SDN. BHD.	BUKIT GAMBIR (M2158) LOT A6 & A7 GRD FLR GAMBIR SQUARE BANDAR BARU BUKIT GAMBIR 84800 JOHOR 601115752427 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	TKK	30/11/2025	IPKL000263486	00218762	9.79	9.79	19.58
KUL01	C60	WATSON	00219036	WATSON'S PERSONAL CARE STORES SDN. BHD.	TTDI JAYA (M2160) NO 2 GRD FLR JALAN OPERA C U2/C TAMAN TTDI JAYA 40150 SELANGOR 60124895301 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SJA	31/10/2025	ITKK000086149	00219034	9.79	9.79	19.58
						30/11/2025	ITKK000086197	00219034	9.79	9.79		
						31/10/2025	ISJA000489309	00219036	9.79	9.79		
						30/11/2025	ISJA000490362	00219036	9.67	9.67		

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 154 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00220112	WATSON'S PERSONAL CARE STORES SDN. BHD.	GUAR CHEMPEDAK (M2163) NO 3 & 3A GRD FLR KOMPLEKS PERNIAGAAN GUAR UTAMA JALAN GAUR UTAMA 1 08800 KEDAH 60125537935 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SGP			14.69	14.69	
						31/10/2025	ISGP000191507	00220112			
						30/11/2025	ISGP000191897	00220112	14.69	14.69	
											29.38
KUL01	C60	WATSON	00220113	WATSON'S PERSONAL CARE STORES SDN. BHD.	MUADZAM SHAH 2 (M2164) NO 6 & 7 GRD FLR JALAN MAKMUR 1 PRESINT NIAGA BANDAR SATELIT 26700 PAHANG 60148726432 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	MSH			9.67	9.67	
						31/10/2025	IMSH000000835	00220113			
						30/11/2025	IMSH000000845	00220113	9.67	9.67	
											19.34
KUL01	C60	WATSON	00220114	WATSON'S PERSONAL CARE STORES SDN. BHD.	BANDAR PUTERI PUCHONG 2 (M21 PUC NO 2 G GRD FLR JALAN BANDAR PUTERI 2/3 BANDAR PUTERI 47100 SELANGOR 601123189659 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my						

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 155 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00220115	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IPUC000345565	00220114	9.79	9.79	
				SITIAWAN PERAK (M2166) NO 17 GRD FLR JALAN RAJA OMAR TAMAN SELAMAT 32000 PERAK 60194169775 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	STW	30/11/2025	ISTW000109577	00220115	4.90	4.90	19.58
KUL01	C60	WATSON	00220116	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	SBW	00220115	4.90	4.90	
				UNICITY SIBU (M2167) NO 17 & 19 GRD FLR LORONG WAWASAN 9C 96000 SARAWAK 60128564300 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	SBW	30/11/2025	ISBW000134205	00220116	7.63	7.63	
KUL01	C60	WATSON	00220117	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IIPH000358829	00220117	4.90	4.90	7.63
				PUSAT PERNIAGAAN SILIBIN (M2167) NO 1&3 GRD FLR JLN PST PERNIAGAAN SILIBIN 4 PUSAT PERNIAGAAN SILIBIN 30100 PERAK 60195688685 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.co m.my;kahchin.wong@watsons.co m.my	IIPH						

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 156 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00220120	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IIPH000360066	00220117	4.90	4.90	9.80
				BANTING 3 (M2171) NO 113 & 115 GRD FLR JALAN SULTAN ABDUL SAMAD 42700 SELANGOR 601126529442 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BNT						
KUL01	C60	WATSON	00220122	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IBNT000123638	00220120	9.79	9.79	9.79
				BANDAR TASEK RAJA (M2173) PT 575 & PT 576 GRD FLR BANDAR TASEK RAJA 17070 KELANTAN 601110800584 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	PMS	30/11/2025	IBNT000123839	00220120	9.79	9.79	19.58
KUL01	C60	WATSON	00220123	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IPMS000013534	00220122	4.90	4.90	4.90
				VERSIS KLUANG (M2174) NO 27 & 29 LWR GRD FLR JALAN DUKU 86000 SELANGOR 60165842093 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KLU						
						31/10/2025	IKLU000120934	00220123	4.90	4.90	4.90
						30/11/2025	IKLU000121143	00220123	4.90	4.90	4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 157 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00220126	WATSON'S PERSONAL CARE STORES SDN. BHD.	PEARL POINT (M2177) NO F.06 & F.07 1ST FLR PEARL POINT 5TH MILE OLD KLANG ROAD 58000 60196211652 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KUL				9.80	
						31/10/2025	IKUL000588362	00220126	9.79	9.79	
						30/11/2025	IKUL000589678	00220126	9.73	9.73	
										19.52	
KUL01	C60	WATSON	00220750	WATSON'S PERSONAL CARE STORES SDN. BHD.	GONG BADAK (M2181) NO PT35417 - PT35420 GRD FLR DATARAN AUSTIN JALAN GONG BADAK KG WAKAF TEMBUSU 21300 TERENGGANU 60179964563 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	TGG				4.83	4.83
						31/10/2025	ITGG000221041	00220750	4.90	4.90	
						30/11/2025	ITGG000221523	00220750			
										9.73	
KUL01	C60	WATSON	00220751	WATSON'S PERSONAL CARE STORES SDN. BHD.	BUKIT TINGGI 2 (M2182) NO 11 & 13 GRD FLR LORONG BATU NILAM 21B BANDAR BUKIT TINGGI 41200 SELANGOR 601151580927 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	PKL					

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 158 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 159 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00220774	WATSON'S PERSONAL CARE STORES SDN. BHD.	LOTUS KLUANG (M2183) LOT G14 G15 & G22 LOTUS'S KLUANG H.S(D) 63272 PTD 78094 MUKIM KLUANG DAERAH KLUANG 86000 JOHOR 60177447423 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	KLU	31/10/2025	IKLU000120935	00220774	9.79	9.79
KUL01	C60	WATSON	00221182	WATSON'S PERSONAL CARE STORES SDN. BHD.	ANGGUN CITY RAWANG (M2189) NO 2 PERSIARAN ANGGUN CITY PUSAT KOMERSIAL ANGGUN CITY TMN ANGGUN 48000 SELANGOR 60122753756 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	RWN	31/10/2025 30/11/2025	IRWN000133703 IRWN000133820	00221182	4.90 9.73	4.90 9.73
KUL01	C60	WATSON	00221183	WATSON'S PERSONAL CARE STORES SDN. BHD.	MIRI TIMES SQUARE (M2190) NO B1-G-03 & B1-G-03A GRD FLR MIRI TIME SQUARE JALAN BENDAHARA 98000 SARAWAK 60145994814 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	MYY					14.63

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 160 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00222108	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IMYY000149150	00221183	15.26	15.26	15.26
				CALTEX BESTARI JAYA (M2195) LOT 2 PT7490 GRD FLR SEKSYEN 2 JALAN RAWANG PEKAN BESTRAI JAYA 45000 SELANGOR 601130047399 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		KSG					
KUL01	C60	WATSON	00222109	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKSG000087149	00222108	9.79	9.79	9.79
				BALOK SENTRAL (M2196) NO A-25 A-27 & A29 GRD FLR LORONG BALOK DARAT 26100 PAHANG 60129821792 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		KUA		00222108	9.79	9.79	19.58
KUL01	C60	WATSON	00222110	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKUA000226333	00222109	9.79	9.79	9.79
				MALIM JAYA (M2197) NO 12 14 & 16 GRD FLR JALAN BERKAT 2 TAMAN MALIM JAYA 75250 MELAKA 60147236427 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my		BRM		00222109	4.90	4.90	14.69

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 161 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00222111	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IBRM000090211	00222110	4.90	4.90	
				BENUT PONTIAN (M2198) NO 9 & 10 PTD 6351 & 6352 GRD FLR JALAN MUTIARA 2 PUSAT PERNIAGAAN BENUT 82200 JOHOR 60127959185 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	PTN	30/11/2025	IBRM000090633	00222110	9.79	9.79	14.69
KUL01	C60	WATSON	00222113	WATSON'S PERSONAL CARE STORES SDN. BHD.		31/10/2025	IPTN000121689	00222111	4.90	4.90	
				SHELL JALAN HUTAN KAMPUNG (I) AOR LOT 4 GRD FLR HSM 20792 PT 9103 HUTAN KAMPUNG BANDAR ALOR STAR 05350 KEDAH 60176769065 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	AOR	30/11/2025	IPTN000121821	00222111	9.79	9.79	14.69
						31/10/2025	IAOR000217555	00222113	4.90	4.90	
						30/11/2025	IAOR000217988	00222113	4.90	4.90	9.80

**CITY-LINK EXPRESS (M) SDN BHD (198001011058)**

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 162 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00222114	WATSON'S PERSONAL CARE STORES SDN. BHD.	LAMAN FIRDAUS KUALA KRAI (M: MAC NO 1 & 2 GRD FLR JALAN LF 1 LAMAN FIRDAUS BANDAR BARU KUALA KRAI 18000 KELANTAN 601160777593 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	30/11/2025	IMAC000008207	00222114	4.90	4.90	4.90	
KUL01	C60	WATSON	00222116	WATSON'S PERSONAL CARE STORES SDN. BHD.	JERANTUT 2 (M2203) NO 9 GRD FLR LORONG SI 1 TAMAN SAUJANA IDAMAN 27000 PAHANG 60102765773 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	JRT	31/10/2025	IJRT000087816	00222116	9.79	9.79	
							30/11/2025	IJRT000087854	00222116	9.79	9.79	
KUL01	C60	WATSON	00222117	WATSON'S PERSONAL CARE STORES SDN. BHD.	MERANTI JAYA (M2204) NO 59-G & NO 61-G BLOCK D TANMING BOULEVARD JALAN MERANTI JAYA 3/1 TAMAN MERANTI JAYA 47120 SELANGOR 60358928765 m2204@watsons.com.my;kahchin.wong@watsons.com.my	PUC	31/10/2025	IPUC000345567	00222117	14.56	14.56	14.56

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 163 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00223078	WATSON'S PERSONAL CARE STORES SDN. BHD.	PLAZA PELANGI (M2207) LOT NO 1.13B & 1.15 LEVEL 1 PLAZA PELANGI JALAN KUNING TAMAN PELANGI 80400 JOHOR 601156411495 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	JY	30/11/2025	IJJY000457087	00223078	4.83	4.83
KUL01	C60	WATSON	00223079	WATSON'S PERSONAL CARE STORES SDN. BHD.	SALAK TINGGI (M2208) NO 32 & 34 GF JALAN ST 1C/4 MEDAN 88 BANDAR BARU SALAK TINGGI 43900 SELANGOR 60183684072 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	NLA	31/10/2025	INLA000143417	00223079	4.90	4.90
KUL01	C60	WATSON	00223082	WATSON'S PERSONAL CARE STORES SDN. BHD.	JALAN DIPLOMATIK (M2211) NO 82.84 GF JALAN DIPLOMATIK PRESINT 15 62050 SELANGOR 60123553623 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SKB	31/10/2025	ISKB000186015	00223082	4.90	4.90
						30/11/2025	ISKB000186626	00223082	4.90	4.90	9.80

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 164 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00223084	WATSON'S PERSONAL CARE STORES SDN. BHD.	RIVERFRONT SUNGAI PETANI (M22) SGP LOT 207 GF JALAN MAWAR 3/2 TAMAN PEKAN BARU 08000 KEDAH 60174003844 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	31/10/2025	ISGP000191534	00223084	9.79	9.79	
						30/11/2025	ISGP000191924	00223084	9.79	9.79	
											19.58
KUL01	C60	WATSON	00223086	WATSON'S PERSONAL CARE STORES SDN. BHD.	AYER TAWAR (M2215) NO 3 & 4 JALAN SERI SENTOSA 1 TAMAN MEDAN SERI SENTOSA AYER TAWAR 32400 PERAK 60187824028 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BSM	31/10/2025	IBSM000002143	00223086	9.79	9.79
						30/11/2025	IBSM000002222	00223086	4.90	4.90	
											14.69
KUL01	C60	WATSON	00223087	WATSON'S PERSONAL CARE STORES SDN. BHD.	JBCC (M2216) 82G39 & G39A GF KOMTAR JBCC 80000 JOHOR 60163894734 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	JY	31/10/2025	IJJY000455787	00223087	9.79	9.79

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 165 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00223090	WATSON'S PERSONAL CARE STORES SDN. BHD.		30/11/2025	IJJY000457088	00223087	4.90	4.90	14.69
				G-ORANGE GUA MUSANG (M2219) GMU NO 15 & 16 GF LOT PT 3757 (LOT 13200) JALAN CENGAL BANDAR UTAMA GUA MUSANG 18300 KELANTAN 601125452948 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my							
KUL01	C60	WATSON	00223093	WATSON'S PERSONAL CARE STORES SDN. BHD.	SRI MUDA (M2222)	30/11/2025	IGMU000002555	00223090	4.90	4.90	4.90
				KKM NO 38 GF JALAN SETIA 25/65 TAMAN SRI MUDA SEKSYEN 25 40400 SELANGOR 601159167887 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my							
KUL01	C60	WATSON	00223094	WATSON'S PERSONAL CARE STORES SDN. BHD.	TAMAN TUANKU HAMINAH (M222 SGP NO 42 GF JALAN TUANKU HAMINAH 1 TAMAN TUANKU HAMINAH 08000 KEDAH 60117110336 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	31/10/2025	IKKM000024880	00223093	4.90	4.90	14.69
						30/11/2025	IKKM000025541	00223093	9.79	9.79	

CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## **OUTSTANDING INVOICE REPORT**

**Date:** 01/01/2000 **to** 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 166 of 178

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 167 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00223392	WATSON'S PERSONAL CARE STORES SDN. BHD.	THE SPRING KUCHING (M2227) LOT G54C GF THE SPRING SHOPPING MALL JALAN SIMPANG 93300 SARAWAK 60109647867 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KCH	31/10/2025 30/11/2025	IKCH000314607 IKCH000315685	00223392 00223392	7.63 16.28	7.63 16.28
KUL01	C90	WATSON	00223393	WATSON'S PERSONAL CARE STORES SDN. BHD.	CALTEX ECO ARDENCE (M2228) NO 2 SEBAHAGIAN LOT PT39798 JALAN ECO ARDENCE U12/36 SEKSYEN U12 40170 SELANGOR 60193988985 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	STA	30/11/2025	ISTA000011457	00223393	4.90	4.90
KUL01	C90	WATSON	00223394	WATSON'S PERSONAL CARE STORES SDN. BHD.	U SENTRAL MASAI (M2229) LS94 U SENTRAL MASAI PTD163160 JALAN SERANGKAI 1 TAMAN BUKIT DAHLIA 81700 JOHOR 60127824557 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	JY					4.90

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 168 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00224511	WATSON'S PERSONAL CARE STORES SDN. BHD.	(SUNWAY CARNIVAL T (M2272) UNIT NO.LG-23&23A LG FLR SUNWAY CARNIVAL 3068 JALAN TODAK PST BPR SEBERANG JAYA 13700 PENANG 60174875205 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	31/10/2025	IJJY000455795	00223394	9.73	9.73	9.73
KUL01	C60	WATSON	00224513	WATSON'S PERSONAL CARE STORES SDN. BHD.	(AEROVILLE MALL (M2236) L1A3-LOT 1,2&3A AEROVILLE MALL,LOT 19923 BLK MUARA TEBAS LAND DISTRICT JLN STUTONG BARU 93350 SARAWAK 601127539006 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	31/10/2025 30/11/2025	IBTW000440119 IBTW000441316	00224511 00224511	19.59 9.79	19.59 9.79	29.38
						31/10/2025 30/11/2025	IJJY000455812 IJJY000457109	00224513 00224513	15.26 15.26	15.26 15.26	30.52

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 169 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00224514	WATSON'S PERSONAL CARE STORES SDN. BHD.	(MEGAH RISE MALL (M2237) G-3A & G-5 GF MEGAH RISE NO 3 JALAN SS 24/9 47301 SELANGOR 601160773386 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	PJY	31/10/2025	IPJY000455789	00224514	9.67	9.67	
						30/11/2025	IPJY000456580	00224514	4.90	4.90		
											14.57	
KUL01	C60	WATSON	00224518	WATSON'S PERSONAL CARE STORES SDN. BHD.	(SUTERA MALL (M2241) G-239 G-240 G-241 G-242 &G-243 GF SUTERA MALL NO 1 JALAN SUTERA TANJUNG 8/4 TAMAN SUTRA UTAMA SKUDAI 81300 JOHOR 60127198585 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	SKD	31/10/2025	ISKD000100463	00224518	4.90	4.90	
											4.90	
KUL01	C60	WATSON	00224519	WATSON'S PERSONAL CARE STORES SDN. BHD.	(AEON KULAIJAYA (M2242) G05A & G06 GF PDT 106273 PERSIARAN INDAHPURA UTAMA BANDAR INDAHPURA KULAIJAYA 81000 JOHOR 601112762931 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	KLI						

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 170 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00225550	WATSONS PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKLI000121355	00224519	4.90	4.90		
				KOTA PADAWAN MALL (M2245) AT04, KOTA PADAWAN MALL LOT 1731 BLOCK 71 KCLD 10 MILE KUCHING-SERIAN ROAD 93250 SARAWAK 60178859014 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	KCH	30/11/2025	IKLI000121494	00224519	9.73	9.73	14.63	
KUL01	C60	WATSON	00225551	WATSONS PERSONAL CARE STORES SDN. BHD.		31/10/2025	IKCH000314636	00225550	7.63	7.63	7.63	
				KUALA ROMPIN (M2246) NO 92 & 93, GROUND FLOOR JALAN USAHAWAN, BANDAR BARU ROMPIN 26800 PAHANG 601429659021 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	MSH	31/10/2025	IMSH000000842	00225551	9.79	9.79	9.79	
KUL01	C60	WATSON	00225553	WATSONS PERSONAL CARE STORES SDN. BHD.		31/10/2025	PARK SELAYANG (M2248) G-15, 168 PARK SELAYANG, BANDAR SELAYANG DAERAH GOMBAK 68100 SELANGOR 601133168020 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	BCA				9.79

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 171 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00225556	WATSONS PERSONAL CARE STORES SDN. BHD.		31/10/2025	IBCA000177140	00225553	4.90	4.90	
				MAYANG MALL (M2251) LOT NO G23A & 25, LVL GRD FLR MAYANG MALL JALAN HAJI MAT TAUKEY KAMPUNG SURAU PASIR 20000 TERENGGANU 60136131702 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	TGG	30/11/2025	IBCA000177526	00225553	4.83	4.83	9.73
KUL01	C60	WATSON	00225558	WATSONS PERSONAL CARE STORES SDN. BHD.		30/11/2025	ITGG000221547	00225556	9.79	9.79	
				BANDAR PRIMA SENAWANG (M22: SBN NO 15 & NO 1, GRD FLR,1ST FLR 2ND FLR JALAN BPS 3, BANDAR PRIMA SENAWANG 70450 NEGERI SEMBILAN 60173202809 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my		31/10/2025	ISBN000208315	00225558	9.73	9.73	9.79
						30/11/2025	ISBN000208696	00225558	9.79	9.79	19.52

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 172 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00225559	WATSONS PERSONAL CARE STORES SDN. BHD.	ECOHILL TAIPAN SEMENYIH (M22: KJG NO 16, GROUND FLOOR JALAN ECOHILL 1/5A,SETIA ECOHILL 43500 SELANGOR 60172600796 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	31/10/2025	IKJG000243600	00225559	9.79	9.79	
						30/11/2025	IKJG000244264	00225559	4.83	4.83	
											14.62
KUL01	C60	WATSON	00225560	WATSONS PERSONAL CARE STORES SDN. BHD.	LOTUS BANDAR RIMBAYU (M2255 BNT L-04, LOTUS RIMBAYU,NO 2 JALAN RIMBAYU 1, BANDAR RIMBAYU TELOK PANGLIMA GARANG 42500 SELANGOR 601116522755 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	31/10/2025	IBNT000123639	00225560	9.79	9.79	
						30/11/2025	IBNT000123840	00225560	9.79	9.79	
											19.58
KUL01	C60	WATSON	00225561	WATSONS PERSONAL CARE STORES SDN. BHD.	TELOK MAS MELAKA (M2256) MKZ NO 11 GROUND FLOOR JALAN SERI EMAS 1,TAMAN SERI TELOK MAS 75460 MELAKA 60172381297 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	31/10/2025	IMKZ000280431	00225561	9.79	9.79	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 173 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00225562	WATSONS PERSONAL CARE STORES SDN. BHD.	MERCHANT SQUARE SENDAYAN ( SBN NO 194 & NO 195, GROUND FLOOR JALAN PUSAT DAGANGAN SENDAYAN 3/1 71950 NEGERI SEMBILAN 601139003196 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	30/11/2025	ISBN000208965	00225562	9.79	9.79	9.79
KUL01	C60	WATSON	00226870	WATSON'S PERSONAL CARE STORES SDN. BHD.	KELANG LAMA SQUARE KULIM (M KLM NO.15 &16 GF JALAN KELANG LAMA SQUARE1 KELANG LAMA SQUARE, KELANG LAMA 09000 KEDAH 60134710602 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	31/10/2025	IKLM000111513	00226870	29.38	29.38	29.38
KUL01	C60	WATSON	00226872	WATSON'S PERSONAL CARE STORES SDN. BHD.	GARDEN HOMES SEREMBAN (M22( SBN NO.2 & NO.3 GRD FLOOR, JALAN S2 F1 GARDEN HOMES 70300 NEGERI SEMBILAN 60172126335 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	31/10/2025	ISBN000208322	00226872	4.90	4.90	4.90
						30/11/2025	ISBN000208703	00226872	4.90	4.90	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 174 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total	
KUL01	C60	WATSON	00226873	WATSON'S PERSONAL CARE STORES SDN. BHD.	KOTASAS KUANTAN (M2265) LOT 10 GRD FLOOR TASEK COMMERCIAL CENTRE KOTA SULTAN AHMAD SHAH 25200 PAHANG 601126638545 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	KUA	31/10/2025 30/11/2025	IKUA000226402 IKUA000226923	00226873 00226873	4.90 4.90	4.90 4.90	9.80
KUL01	C60	WATSON	00226876	WATSON'S PERSONAL CARE STORES SDN. BHD.	CENGAL JAYA MALL (M2268) G13,G14 & G15 GRD FLOOR NO.1 JALAN PPC 3 PUSAT PERNIAGAAN CENGAL 08000 KEDAH 60117110336 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SGP	31/10/2025 30/11/2025	ISGP000191553 ISGP000191943	00226876 00226876	9.79 4.90	9.79 4.90	9.80
KUL01	C60	WATSON	00226877	WATSON'S PERSONAL CARE STORES SDN. BHD.	CENTRIO SQUARE SEREMBAN (M2 SBN NO.76 GRD FLOOR JALAN S2 B21 PUSAT DAGANGAN SEREMBAN 2 (CENTRIO) 70300 NEGERI SEMBILAN 60129653313 Christine.lim@watsons.com.my;operationsupporsgroup@watsons.com.my;kahchin.wong@watsons.com.my	SBN	31/10/2025 30/11/2025					14.69

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 175 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	00226880	WATSON'S PERSONAL CARE STORES SDN. BHD.	LUNDU SARAWAK (M2273) PLOT NO.2, NO.3, & NO.1, OF PARENT LOT 27 LUNDU TOWN DISTRICT 94500 SARAWAK 60146361135 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	KCH	31/10/2025 30/11/2025	ISBN000208323 ISBN000208704	00226877 00226877	9.79 4.90	9.79 4.90	14.69
KUL01	C60	00227388	WATSONS PERSONAL CARE STORES SDN. BHD.	GEMENCHEH (M2275) NO 6A PT7713 LOT7725 & PT7714 LOT7726 GROUND FLOOR JALAN PKG1 GEMENCHEH BARU 73200 NEGERI SEMBILAN 601121960086 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.com.my;kahchin.wong@watsons.com.my	TPN	31/10/2025 30/11/2025	IKCH000314658 IKCH000315737	00226880 00226880	7.63 7.63	7.63 7.63	15.26
						31/10/2025 30/11/2025	ITPN000111443 ITPN000111584	00227388 00227388	9.79 9.79	9.79 9.79	19.58

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 176 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C60	WATSON	00227389	WATSONS PERSONAL CARE STORES SDN. BHD.	TASEK GELUGOR (M2276) NO 123&125 GROUND FLOOR JALAN TASEK GELUGOR UTAMA 1 TAMAN TASEK GELUGOR UTAMA 13300 PENANG 60146043157 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my	BTW	31/10/2025 30/11/2025	IBTW000440173 IBTW000441365	00227389 00227389	4.90 9.79	4.90 9.79
											14.69
KUL01	C60	WATSON	00227392	WATSONS PERSONAL CARE STORES SDN. BHD.	SUNWAY PYRAMID 2 (M2279) LG1.105&LG1.106 LOWER GROUND ONE SUNWAY PYRAMID NO3 JALAN PJS 11/15 BANDAR SUNWAY 47500 SELANGOR 60164448784 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my	USJ	31/10/2025 30/11/2025	IUSJ000105933 IUSJ000106634	00227392 00227392	4.83 14.50	4.83 14.50
											19.33
KUL01	C60	WATSON	00227394	WATSONS PERSONAL CARE STORES SDN. BHD.	JALAN SOGA BATU PAHAT (M2281) BPH NO 90 GROUND FLOOR JALAN SOGA KAMPUNG PEGAWAI 83000 JOHOR 60127959185 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my						

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 177 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00227841	WATSONS PERSONAL CARE STORES SDN. BHD.		31/10/2025	IBPH000172466	00227394	9.79	9.79	
				I MOLEK MELAKA (M2285) NO 2&4 GROUND FLOOR JALAN IMPIAN 2 TAMAN PENGKALAN IMPIAN 75460 MELAKA 60185704153 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.co m.my	MKZ	30/11/2025	IBPH000172849	00227394	4.90	4.90	14.69
KUL01	C90	WATSON	00227844	WATSONS PERSONAL CARE STORES SDN. BHD.		31/10/2025	IMKZ000280459	00227841	4.83	4.83	
				HEXA WALK SEPUTEH (M2288) 3A-3 & 5-3 HEXA WALK PUSAT PERDAGANGAN SALAK II JALAN 2/125 DESA PETALING 57100 60127555614 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.co m.my	JSB	30/11/2025	IMKZ000280894	00227841	4.90	4.90	9.73
KUL01	C90	WATSON	00227847	WATSONS PERSONAL CARE STORES SDN. BHD.		31/10/2025	IJSB000277246	00227844	4.83	4.83	
				YOU CITY CHERAS (M2291) NO G-20 & G-21 L2-M2 YOU 3 JALAN YOU CITY YOU CITY 43200 SELANGOR 60182666735 Christine.lim@watsons.com.my;operationsupporstgroup@watsons.co m.my	KJG	30/11/2025	IJSB000278052	00227844	4.90	4.90	9.73
						31/10/2025	IKJG000243601	00227847	14.69	14.69	

## CITY-LINK EXPRESS (M) SDN BHD (198001011058)

## OUTSTANDING INVOICE REPORT

Date: 01/01/2000 to 07/01/2026

Print Date : 7/1/2026 1:16:45PM

Page 178 of 178

Collector	Group	Cust ID	Name	Address	Brn	Date	Doc No	Cust ID	Doc Amt	Outstanding	Total
KUL01	C90	WATSON	00227848	WATSONS PERSONAL CARE STORES SDN. BHD.		30/11/2025	IKJG000244265	00227847	9.79	9.79	24.48
				OLD STREET BATU PAHAT (M2292) BPH NO 3-1&5 GROUND FLOOR JALAN ROTAN KONG TAMAN SRI JAYA 83000 JOHOR 60127959185 Christine.lim@watsons.com.my;operationsupportsgroup@watsons.com.my;kahchin.wong@watsons.com.my		31/10/2025	IBPH000172469	00227848	9.79	9.79	
						30/11/2025	IBPH000172852	00227848	9.79	9.79	
KUL01	C60	WATSON	00228476	WATSON'S PERSONAL CARE STORES SDN. BHD.	(MANTIN SEREMBAN)-M2294	NLA					19.58
				LOT NO 6&7 GROUND FLOOR JALAN SURIAN 11 TAMAN SURIAN 71700 NEGERI SEMBILAN 60387344539 Christine.lim@watsons.com.my;M2294@watsons.com.my		31/10/2025	INLA000143494	00228476	4.90	4.90	
						30/11/2025	INLA000143718	00228476	4.83	4.83	
											9.73
											WATSON
											-10,524.97
											KUL01
											-10,524.97

Total	
WATSON	<b>-10,524.97</b>
Total	<b>-10,524.97</b>

Total	
KUL01	<b>-10,524.97</b>
Total	<b>-10,524.97</b>