

EFT INSTRUCTION LETTER

Date: 25/01/2021

The Manager  
CIMB ISLAMIC - Pembangunan  
SECTION 52, PJ  
27, JALN 52/2  
46200 PETALING JAYA

Dear Sir,

We forward here with the file for your further action. The relevant particulars of the payment file are as follows:

Payment Reference	: 07809
Payment Description	: MISCELLANEOUS PAYMENT
Originator Name	: MALAYSIA PRODUCTIVITY CORP
Originator Account for Debit	: 8600479466
Crediting Date	: 25/01/2021
Total Numbers of Items	: 1
Total Amount to be Credited	: 1,450.00
Hashing Total	: 000000145000
Export Date	: 25/01/2021
File Name	: CAW07809.txt.cpt

I/We hereby request and authorised CIMB ISLAMIC - Pembangunan to debit my/our account 8600479466 for the total amount credited to our payees plus bank charges.

Thank You.

-----  
Authorised Signatures For Company

Name :  
Designation :  
Date :

-----  
Authorised Signatures For Company

Name :  
Designation :  
Date :

---

For Principal Branch Use  
-----

Received by (Name of Officer) :

Date and Time :

Signature :

Date and Time of Transmission :

Name and Signature of Officers :