

**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:**

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

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Autorised Signatures For Company**

**Name :**

**Designation :**

**Date :**

**-----  
Autorised Signatures For Company**

**Name :**

**Designation :**

**Date :**

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**For Principal Branch Use**

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Received by (Name of Officer) :

Date and Time :

Signature :

Date and Time of Transmission :

Name and Signature of Officers :