

EFT INSTRUCTION LETTER

Date: 28/01/2021

**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	: 07823
Payment Description	: MISCELLANEOUS PAYMENT
Originator Name	: MALAYSIA PRODUCTIVITY CORP
Originator Account for Debit	: 8600479466
Crediting Date	: 29/01/2021
Total Numbers of Items	: 1
Total Amount to be Credited	: 32,500.00
Hashing Total	: 000003250000
Export Date	: 28/01/2021
File Name	: CAW07823.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.

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

Name :

Designation :

Date :

**-----
Autorised 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 :