

EFT INSTRUCTION LETTER

Date: 03/05/2021

**The Manager
MBB ISLAMIC HQ (PANJAR)**

Dear Sir,

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

| | |
|-------------------------------------|--------------------------------------|
| Payment Reference | : 08237 |
| Payment Description | : MISCELLANEOUS PAYMENT |
| Originator Name | : NATIONAL PRODUCTIVITY CORP. |
| Originator Account for Debit | : 564164438566 |
| Crediting Date | : 04/05/2021 |
| Total Numbers of Items | : 1 |
| Total Amount to be Credited | : 9,376.00 |
| Hashing Total | : 000000001644 |
| Export Date | : 03/05/2021 |
| File Name | : CAY08237.txt |
| Provider Product Group Name | : Domestic Payments (MY) |

I/We hereby request and authorised MBB ISLAMIC HQ (PANJAR) to debit my/our account 564164438566 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 :