

Payment Advice

Recipient's name and contact information:

Sunway Purchaser
theogt@sunway.com.my

Transaction type: Priority payment

| | | | |
|------------------------|---|------------------------|------------------------------|
| Beneficiary's name: | SWEETCO ENTERPRISE SDN BHD | Debit amount: | MYR8,550.10 |
| Beneficiary's bank: | PUBLIC BANK BERHAD MENARA PUBLIC BANK 146, JALAN AMPANG KUALA LUMPUR | Remittance amount: | MYR8,550.00 |
| Beneficiary's account: | 31912***** (Part of the account number is shown as ***** for security reasons.) | Handling fee | |
| Customer reference: | PK25001821 | of remitting bank: | Collect from Remitter |
| | | Value date: | 26 Sep 2025 |
| | | Remitter's name: | SUNWAY UNITED STAR SDN. BHD. |
| | | Remitting bank: | HSBC Bank Malaysia Berhad |
| | | Instruction reference: | 9094671CH93U |
| | | Other reference: | HE KLH074705EBS |

Remitter to beneficiary information:

/EREF/
/REMI/

| Invoice Date | Invoice Number | Payment Amount | Remarks |
|--------------|----------------|----------------|---------------------------|
| 2025/07/31 | SE037680 | 2100.00 | 6X90FT FLOOR MAT (THICK T |
| 2025/07/24 | SE037627 | 6000.00 | PVC TRANSPARENT SHEET |
| 2025/07/04 | SE037511 | 450.00 | PVC TRANSPARENT SHEET |

Important notes:

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