

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1	A BAKAR BIN ARSHAT	410224015183	1001003106804	6.25			01	
2	A JAGABAR BIN M ABDUL HAMID	610127715061	1001018423392	8.75			01	
3	A MOKHTAR BIN MOHAMED AMIR	510830085411	1001037396934	50.00			01	
4	A RAHMAN BIN JOFFRI	510613015193	1001017048059	1.25			01	
5	AB GHAFOR BIN MD YASIN	481020015147	1001021095757	1.25			01	
6	AB KADIR BIN AB RAZAK	5736575	1001004903142	1.25			01	
7	AB RAHMAN BIN MAHMUD	540319115297	1001019733443	1.25			01	
8	AB RAHMAN BIN OSMAN	480329045219	1001000781468	1.25			01	
9	AB WAHAB BIN HASHIM	350404045011	1001000653295	1.25			01	
10	AB WAHAB BIN MAT	550404025711	1001001925510	3.75			01	
11	AB. AZIZ BIN MAT NOOR	570909035235	1001004834685	1.25			01	
12	AB.RAHIM BIN MUDA	520416115231	1001002441269	3.75			01	
13	ABAS BIN MUSBAH	A1582285	1001015106271	1.25			01	
14	ABBAS BIN ABD RAHMAN	380901105115	1001000682419	1.25			01	
15	ABD AZIZ BIN BAHARI	470713045003	1001001852037	1.25			01	
16	ABD GHAFAR BIN MUSA	7438139	1001016851479	1.25			01	
17	ABD HAMID BIN ABU	451024015251	1001019688928	1.25			01	
18	ABD JALIL BIN HASHIM	680114015457	1001008269821	1.25			01	
19	ABD KAHAR BIN JODIN	580102045239	1001010472777	3.75			01	
20	ABD KARIM BIN ABD RAHMAN	690417055017	1001019844927	4.65			01	
21	ABD MALEK BIN ABD GHANI	3401708	1001000615336	1.25			01	
22	ABD RAHIM BIN HASHIM	540725045319	1001010471696	12.50			01	
23	ABD RAHMAN BIN HASAN	641005085489	1001016874539	1.25			01	
24	ABD RAHMAN BIN ISNIN	500419045197	1001019619378	1.25			01	
25	ABD RAHMAN BIN MAAROF	691124055181	1001019731322	3.75			01	
26	ABD RAZAK BIN BADUSAM	580602105947	1001017217720	1.25			01	
27	ABD SHUKOR BIN TAIB	531213015795	1001000963439	1.25			01	
28	ABD.AZIZ BIN AHMAD	520819085997	1001002131175	2.50			01	
29	ABDUL AZIZ BIN AB RAHAMAN	630727035367	1001016943789	1.25			01	
30	ABDUL AZIZ BIN DAUD	152018	1001000153866	2.50			01	
31	ABDUL AZIZ BIN ISMAIL	610716115259	1001004396826	2.60			01	
32	ABDUL AZIZ BIN LOME	600710035005	1001017644089	1.25			01	
33	ABDUL AZIZ BIN MAT	600308025423	1001015632508	6.25			01	
34	ABDUL AZIZ BIN MD SALLEH	550220035245	1001004101994	1.25			01	
35	ABDUL AZIZ BIN MOHAMED	610210035649	1001015954415	1.25			01	
36	ABDUL GAFFAR A/L YUSUF ISHAK KHANANI	250902715219	1001006446389	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
37	ABDUL GHAFUR BIN KAMARUDIN	680524045165	1001006308043	1.25			01	
38	ABDUL GHANI BIN ABDULLAH	540404035005	1001005959002	1.25			01	
39	ABDUL HALIM BIN OTHMAN	650220716073	1001009926221	1.25			01	
40	ABDUL HALIM BIN ROMLI	620324025325	1001025298951	1.25			01	
41	ABDUL HAMID BIN YEOP ZAINUDDIN	610810086167	1001019867118	2.50			01	
42	ABDUL JAINI BIN ABD MAJID	580508025625	1001019764422	6.25			01	
43	ABDUL JALAL BIN ABDULLAH	670110115371	1001000495267	3.75			01	
44	ABDUL JALIL BIN ABDUL MAJID	500307075543	1001005188438	6.25			01	
45	ABDUL KADER BIN SHAIK MOHD	680130075601	1001010877207	1.25			01	
46	ABDUL KARIM BIN ABDULLAH	450412115225	1001019310556	1.25			01	
47	ABDUL KARIM BIN HAJI RAZAK	610611115199	1001001938224	1.25			01	
48	ABDUL MAJID BIN ABDUL HAMID	561012075051	1001004524229	1.25			01	
49	ABDUL MAJID BIN MOHAMAD ALI	470407115077	1001003986080	1.25			01	
50	ABDUL MANAF BIN RAMLI	640210107259	1001019426949	1.25			01	
51	ABDUL MANAFF BIN MAHMOOD	7130806	1001002567493	1.25			01	
52	ABDUL MANAN BIN ZAINAL ABIDIN	630826115127	1001002723476	1.25			01	
53	ABDUL PABIL BIN ADAM	750507055063	1001009288002	2.50			01	
54	ABDUL RAFER @ ROSLI BIN ABD MAJID	4449292	1001008633927	1.25			01	
55	ABDUL RAHIM @ RAHIM BIN SALLEH	T371852	1001012400685	1.25			01	
56	ABDUL RAHIM BIN ABDUL RASHID	620221095005	10010011105550	1.25			01	
57	ABDUL RAHIM BIN KHALID	680824055429	1001005683263	2.50			01	
58	ABDUL RAHIM BIN MOHAMAD YUSOF	550527065449	1001007744394	1.25			01	
59	ABDUL RAHIM CHONG BIN ABDULLAH	671102055289	1001002939932	2.50			01	
60	ABDUL RAHMAN BIN ABDUL RASHID	640110086569	1001011015773	2.50			01	
61	ABDUL RAHMAN BIN AHMAD	670206105039	1001006174981	1.25			01	
62	ABDUL RAHMAN BIN AHMAD	581115015121	1001012890901	2.50			01	
63	ABDUL RAHMAN BIN HJ HASHIM	491006086255	1001012224218	1.25			01	
64	ABDUL RAHMAN BIN MOHAMAD KHAIDZIR	650320055401	1001002880110	6.25			01	
65	ABDUL RAHMAN BIN MOHD SAID	570823016367	1001010450468	2.50			01	
66	ABDUL RAHMAN BIN SIDEK	660905065161	1001002176733	1.25			01	
67	ABDUL RAHMAN BIN TIK	672174	1001002090009	1.25			01	
68	ABDUL RAHMAN BIN ZAINAL	680924016013	1001007106529	1.25			01	
69	ABDUL RAHMAN RAMAKRISHNA BIN ABDULLAH	570321055665	1001018677070	1.25			01	
70	ABDUL RASHID BIN SAAD	540303095041	1001017052440	1.25			01	
71	ABDUL RAUF B. MOHD YUSOF	7789187	1001018398909	1.25			01	
72	ABDUL RAZAK BIN ALI	570924015005	1001018728428	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
73	ABDUL SOMAD BIN ABDULLAH	650513025735	1001018769653	1.25			01	
74	ABDUL TALIB BIN DRUS	581205045121	1001007207970	1.25			01	
75	ABDUL WAHAB BIN ZAINAL ABIDIN	610801065081	1001037156247	1.25			01	
76	ABDUL WAHABI BIN ABDULLAH	620204015915	1001019686856	1.25			01	
77	ABDUL WAHID BIN YUSOFF	610514085303	1001015557481	1.25			01	
78	ABDULL SITAR BIN ABADAN	581204055133	1001039171616	1.25			01	
79	ABDULLAH BIN ABDUL RAHMAN	5149362	1001002709764	1.25			01	
80	ABDULLAH BIN AWANG	500808025165	1001001583954	1.25			01	
81	ABDULLAH BIN BABA RALI	461221015719	1001000864389	1.25			01	
82	ABDULLAH BIN DIN	550813085555	1001021159553	1.25			01	
83	ABDULLAH BIN HAJI ALI	480206015271	1001012293312	1.25			01	
84	ABDULLAH BIN MD ZAIN	510226035143	1001044741353	1.25			01	
85	ABDULLAH BIN SAMAN	450206035267	1001018728527	1.25			01	
86	ABDULLAH FADZIL BIN ISMAIL	5738032	1001005531025	1.25			01	
87	ABDULLAH SANI BIN AHMAD	G10538	1001020064135	1.25			01	
88	ABDULLAH TAHIR BIN ISMAIL	460822035323	1001002923498	2.50			01	
89	ABU BAKAR BIN HARUN	571105045109	1001049420722	1.25			01	
90	ABU BAKAR BIN MOHAMMAD	570301086691	1001031331978	1.25			01	
91	ABU BAKAR BIN SIRAN	5631719	1001017610494	1.25			01	
92	ABU BAKAR BIN SUMAN	470819045255	1001000167650	2.50			01	
93	ABU HASSAN BIN SAHARI	440108075127	1001014797831	1.25			01	
94	ABU KASIM BIN ISMAIL	600201015321	1001001901396	3.75			01	
95	ABU YAZED BIN BAKAR	570413045069	1001002962652	25.00			01	
96	ADNAN BIN AWANG KECHIK	670518075051	1001015227531	2.50			01	
97	ADNAN BIN CHE HARUN	620709035487	1001013554217	2.50			01	
98	ADNAN BIN SAID	7006237	1001004549549	1.25			01	
99	AFANDI BIN MOHAMED	620717135701	1001017827452	1.25			01	
100	AFFENDI BIN JANTAN	700224055367	1001034947259	1.25			01	
101	AH KOW @ NG NAI YONG	311119015049	1001003995453	1.25			01	
102	AHAMAD BIN ABD MANAP	621210015545	1001002027696	1.25			01	
103	AHAMAD KHAIRUDIN BIN MOHAMAD YATIM	620516085429	1001010823219	1.25			01	
104	AHMAD AZMI BIN MOHD NORMAN	A0441685	1001014964118	1.25			01	
105	AHMAD BAKHTIAR BIN KASSIM	G8750	1001020335113	12.50			01	
106	AHMAD BAKRI BIN BUJAL	680101065017	1001019544469	2.50			01	
107	AHMAD BIN ABDULLAH	451101035783	1001019804061	12.50			01	
108	AHMAD BIN AWANG	540101115163	1001001943000	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
109	AHMAD BIN ISMAIL	580320025455	1001004783122	1.25			01	
110	AHMAD BIN JUSOH	450515025361	1001001978154	12.50			01	
111	AHMAD BIN MOHAMAD YUNOS	610508015675	1001011657434	1.25			01	
112	AHMAD BIN OTHMAN	630521015643	1001015563059	2.50			01	
113	AHMAD BOKHARI BIN AZIZ	640103086691	1001003142965	1.25			01	
114	AHMAD FAIRUZ BIN ZAINOL ABIDIN	690822106009	1001009070533	1.25			01	
115	AHMAD FAIZAL BIN HASHIM	770517105149	1001013661319	2.50			01	
116	AHMAD FAUZI BIN ABD MALEK	5603161	1001000733394	1.25			01	
117	AHMAD FAUZI BIN AHMAD	680118025695	1001008143455	1.25			01	
118	AHMAD FAZIL BIN SEBAWEH	650625115225	1001049369812	1.25			01	
119	AHMAD GHAZALI BIN GABRUMEAH	540404085993	1001014018931	2.50			01	
120	AHMAD HELMI BIN WAGIMAN	620724015089	1001017560194	1.25			01	
121	AHMAD MAHIYIDIN BIN MOHAMAD	580706025917	1001002645299	3.75			01	
122	AHMAD MUKRIM BIN ABDULLAH	680209115119	1001035139419	1.25			01	
123	AHMAD MUZHAFAR BIN ISMAIL	630628115329	1001002769388	3.75			01	
124	AHMAD NAYAN BIN JOHARI	630715085973	1001018826677	2.50			01	
125	AHMAD NAZIRUDDIN BIN AZMAN	730926085963	1001019596790	6.55			01	
126	AHMAD NIZAM BIN ZAINUDDIN	710209106313	1001019416015	2.50			01	
127	AHMAD NORDIN BIN MOHD YUSSOF	600902086229	1001001700764	3.75			01	
128	AHMAD RIDZWA BIN AHMAD FATHAN	690225025673	1001027559772	200.00			01	
129	AHMAD RUSLI BIN HASSAN	620804025551	1001028984151	1.25			01	
130	AHMAD SABRI BIN AZAM	610317115067	1001000802249	1.25			01	
131	AHMAD SHUKRI BIN ABDULLAH	670515115281	1001001193374	2.50			01	
132	AHMAD SHUKRI BIN MOHAMED	441109065195	1001004525408	5.00			01	
133	AHMAD ZAFRI BIN MAT NOOR	RF129177	1001018924258	1.25			01	
134	AHMAD ZAIDI BIN IBRAHIM	590930115115	1001019650332	5.00			01	
135	AHMAD ZAKARIA BIN YOB	510620085843	1001016945545	1.55			01	
136	AHMAD ZAKI BIN MOHD SUHAIMI	720209055375	1001019032556	3.75			01	
137	AHMAD ZULKIFLI BIN ABDUL WAHAB	590326106415	1001001684349	3.75			01	
138	AHMADI @ AHMAD ZUKNI BIN JOHARI	410502085123	1001003746161	12.50			01	
139	AHMED SHUKERI BIN EMBONG	630424115319	1001038688511	1.25			01	
140	AIDA HARYATI BINTI ABDULLAH	690922035594	1001011482593	1.25			01	
141	AINI BINTI ISMAIL	670902115054	1001037776473	1.25			01	
142	AINI BT HITAM	T3001572	1001024151334	2.50			01	
143	AIZA MAZLI BINTI MASROM	701103016032	1001015489024	1.25			01	
144	AKMAR BINTI AMINUDDIN	661012085696	1001015579667	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
145	AKMARANI BINTI ABDULLAH	560503115164	1001040608804	2.50			01	
146	AKRAB UNGGUL SDN BHD	444291W	1001018694349	2.50			01	
147	AKRAM @ AMIR BIN ABDUL MAJID	720805115039	1001018818922	1.25			01	
148	ALEX A/L A ARMADASS	600304045451	1001001621135	1.25			01	
149	ALI HASSAN BIN OTHMAN	401101045097	1001003805892	1.25			01	
150	ALIAS BIN HASSIM	571228125213	1001010540912	7.50			01	
151	ALIAS BIN ISMAIL	4573059	1001002835320	2.50			01	
152	ALIF AKMAL BIN AHMAD ZAKARIA	830427095065	1001044009082	1.55			01	
153	ALPERET A/L SEBASTIAN	640826045199	1001016801490	1.25			01	
154	ALWI BIN NAYAN	610210095107	1001019818442	2.50			01	
155	AMBIKA A/P MUNIAN	610411025340	1001014030456	1.25			01	
156	AMBROSE FISTUS A/L ARPUTHAM	511213085015	1001015692841	3.75			01	
157	AMINAH BT SULAIMAN	3858139	1001001829332	1.25			01	
158	AMIN'NUDDIN BIN HARON	6218366	1001010775328	1.25			01	
159	AMINUDDIN BIN MOHAMMAD	660905035843	1001010904522	1.25			01	
160	AMIR BIN HJ MOKHTAR	460619015255	1001002428316	2.50			01	
161	AMIR HAMZAH BIN SAADON	600429015037	1001017593104	2.50			01	
162	AMIR IBRAHIM BIN HASHIM @ AHMAD SHATRI	A2007538	1001007514219	1.25			01	
163	AMIR ONN BIN MUSTAPHA	670728035269	1001019816420	1.25			01	
164	AMMANI A/P KRISHNA NAIR	390130115006	1001002032290	2.50			01	
165	AMRAN BIN DAUD	T401921	1001038141545	1.25			01	
166	AMRAN BIN OTHMAN	690731075673	1001003049640	1.25			01	
167	AMRAN BIN RAMLI	G8842	1001019677285	5.00			01	
168	AMRI BIN YACOB	460722035385	1001000110031	1.25			01	
169	AMUTHA A/P TABIANAN	711106025574	1001019713049	1.25			01	
170	ANDANG ANAK MAPAN	660727135795	1001025568668	1.25			01	
171	ANDREW CHANG	581123125267	1001020035382	3.75			01	
172	ANDREW GERALD CHEONG	691117106163	1001010416535	1.25			01	
173	ANDREW ONG NGEE KWONG	720126135257	1001021281548	2.50			01	
174	ANG AH HOI	580709105867	1001018621920	1.25			01	
175	ANG BEE WAH	600624045012	1001005772843	1.25			01	
176	ANG BOON KOW	461013075303	1001008116253	1.25			01	
177	ANG CHIM TIAM	510804075543	1001004661930	18.75			01	
178	ANG CHIN BENG	640923085045	1001033134354	1.25			01	
179	ANG CHIN SICK	1172147	1001003533262	12.50			01	
180	ANG GAIK HUA	701226025289	1001017111535	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
181	ANG GEA SEE	610922086532	1001017076902	1.25			01	
182	ANG JIH HING	600229105847	1001019784578	1.25			01	
183	ANG JIN KEAT	620904075409	1001015634025	1.25			01	
184	ANG JOO KOON	S0174920Z	1001005341730	1.25			01	
185	ANG KAU	530458	1001013971296	6.25			01	
186	ANG KEAN HENG	600104075285	1001018369496	3.75			01	
187	ANG KEE CHONG	350307015363	1001008380339	2.50			01	
188	ANG KIM CHUAN	680818045275	1001012382784	1.25			01	
189	ANG KIM CHUAN	590531015483	1001017382920	2.50			01	
190	ANG LAE LAE	720503085014	1001017376070	1.25			01	
191	ANG LI LING	760927045178	1001019875095	1.25			01	
192	ANG SIEW BEE	660328025484	1001026257097	1.25			01	
193	ANG SOON LEE	660117107033	1001016903205	6.25			01	
194	ANG SWEE LING	680808075008	1001012645768	1.25			01	
195	ANG WEE LENG	701220106360	1001006084032	6.25			01	
196	ANGELINA A IBRAHIM A/P V.T. WILLIAMS	211223105070	1001032928558	1.25			01	
197	ANNANDHAN A/L MAYAPPAN	701022055435	1001014736730	1.25			01	
198	ANTONY SILVA RAJ A/L ANTHONYSAMY	621209108461	1001019743624	12.50			01	
199	ANUAR BIN WAHAB	710822085207	1001033933482	1.25			01	
200	ANUAR BIN YUSOFF	680324025303	1001019679315	1.25			01	
201	ANUSUYAL A/P RAMANATHAN CHETTIAR	7563220	1001017613571	40.00			01	
202	ARIFFIN BIN SHIRIBI	570713106185	1001014276380	2.50			01	
203	ARIFIN BIN BASIR	570119106043	1001040674079	1.25			01	
204	ARIPIN BIN MAHMOD	440423045075	1001010965762	2.50			01	
205	AROKIASAMY A/L RAYAPPAN	4637985	1001007270689	2.50			01	
206	AROON-PORN SAE-YONG	P057642	1001009650565	1.25			01	
207	ARSHAD BIN KASRI	580509015787	1001016869877	1.25			01	
208	ARUNAKARAN PILLAI A/L RAJA GOPAL	18460	1001008193799	5.00			01	
209	ARZAHARI BIN JOHARI	7163811	1001004581476	6.25			01	
210	ASAARI BIN MAT YUSOFF	5245147	1001000284331	1.25			01	
211	ASILAH BINTI YUSUF	670903135866	1001002034809	1.25			01	
212	ASIRIAH A/L SANNASE @ SANNASI	420208085121	1001014099535	5.00			01	
213	ASIRIAH A/L SANNASE @ SANNASI	420208085121	1001026969600	5.00			01	
214	ASLI B ONGKO	H0387235	1001002083327	2.50			01	
215	ASMA BINTI T.K.AB.RAHMAN	500813025514	1001018650846	20.00			01	
216	ASMAH BT ABU BAKAR	631112045782	1001006555247	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
217	ASNAH BINTI RASHID	620117085106	1001026663831	1.25			01	
218	ATHI KUMAR A/L SUPPIAH	401212105363	1001013065115	1.25			01	
219	AU HANG BENG @ AU SHAI KAU	400331115025	1001011592508	1.25			01	
220	AUH KIM	490828065045	1001009712258	1.25			01	
221	AUN BENG CHENG	50396747F	1001004526356	1.25			01	
222	AW CHU CHAN	550509035027	1001002802783	1.25			01	
223	AW KWAI WAH	410326085107	1001015849243	1.25			01	
224	AW YONG KIM FANG	7846901	1001008176471	2.50			01	
225	AWALLUDIN BIN JAMALLUDIN	520826105407	1001000243931	1.25			01	
226	AWALLUDIN BIN RAMLEE	560414065273	1001008783789	1.25			01	
227	AWANG BIN ISMAIL	5654590	1001002012870	51.25			01	
228	AWANG OTHMAN BIN AWANG HAMSAWI	560303135689	1001046571279	5.00			01	
229	AYAPAN A/L ARUMUGAM	5671197	1001008256372	6.25			01	
230	AYLWIN LIM LIEN HIN	5913517	1001000062356	0.30			01	
231	AZAHAR BIN OTHMAN	590430015345	1001019811033	1.25			01	
232	AZAHARI BIN SALEHIN	620622045359	1001006054977	2.50			01	
233	AZAMUDDIN BIN AHMAD	590705025455	1001013574827	3.75			01	
234	AZHAN BIN JALALUDIN	640607105577	1001014045108	1.25			01	
235	AZHAN BIN YUSOFF	630728035385	1001008451809	1.25			01	
236	AZHAR BIN AHMAD	660105085375	1001002392991	1.25			01	
237	AZHAR BIN AHMAD	640308035345	1001017929605	2.50			01	
238	AZHAR BIN HASHIM	630628025307	1001003205283	2.50			01	
239	AZIAN BINTI YAHYA	571010086880	1001018050435	1.25			01	
240	AZIZ BIN ABD RAHAMAN	660627025177	1001019771088	2.50			01	
241	AZIZ BIN ALI	570121045331	1001015561285	1.25			01	
242	AZIZAH BINTI HAJI IBRAHIM	1664654	1001009436114	1.25			01	
243	AZIZAH BINTI HAMZAH	630409035134	1001000738260	1.25			01	
244	AZIZAH BINTI OMAR	670312015758	1001019986108	1.25			01	
245	AZIZAH BTE MOHAMED ALI PIAH	680622086198	1001001479419	1.25			01	
246	AZIZAN BIN YUSOF	610816115045	1001037176443	2.50			01	
247	AZIZUL RAHIM BIN MANSOR	690516105091	1001009697574	2.50			01	
248	AZLAN BIN HASBOLLAH	650103035017	1001019744739	5.00			01	
249	AZLAN BIN MOHAMAD	620120035345	1001000490953	2.50			01	
250	AZLAN BIN OMAR	591010035539	1001000051839	1.25			01	
251	AZLAN KHALILI BIN SHAMSUDDIN	621026086159	1001020468567	1.25			01	
252	AZMAN BIN JOPRI	670122016039	1001010126233	6.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
253	AZMAN BIN KAMIS	7345171	1001001089028	1.25			01	
254	AZMAN BIN MOHD ISA	650414025019	1001017981242	2.50			01	
255	AZMAN BIN ZAKARIA	A0559778	1001002756088	2.50			01	
256	AZMI BIN A GHANI	660715055093	1001002692648	1.25			01	
257	AZMI BIN ALI	RF115846	1001019722479	1.25			01	
258	AZMI BIN AMAT KAMARI	660224106335	1001019966324	2.50			01	
259	AZMI BIN MAT HUSIN	641008035671	1001003694247	1.25			01	
260	AZMI BIN ZAINAL	670624085165	1001024082539	1.25			01	
261	AZNI BIN JAFFAR	560908015559	1001003362845	1.25			01	
262	AZNOR BINTI ABD HAMED	631207015930	1001004509055	2.50			01	
263	AZNOR BINTI OTHMAN	621114055264	1001007705775	1.25			01	
264	AZRI BIN IBRAHIM	A1055000	1001013156963	2.50			01	
265	AZUWAR BIN MAT DAUD	740729035771	1001020419800	2.50			01	
266	BACHIK BIN ABDULLAH @ LAU BAH CHEE	3851542	1001009848607	1.25			01	
267	BADARULZAMAN BIN IBRAHIM	640218055959	1001018259978	1.25			01	
268	BADRUL HISHAM BIN ABD MANAF	741103065439	1001014496251	1.25			01	
269	BADRUL HISHAM BIN ABDUL RASHID	651023115185	1001004984332	1.25			01	
270	BADRUL HISHAM BIN MOHD RADZI	681128106717	1001000530154	2.50			01	
271	BAEDAH BINTI BOGA	600916135490	1001012033676	1.25			01	
272	BAHARUDDIN BIN ISHAK	620912106383	1001014394282	2.50			01	
273	BAHARUDDIN BIN SARIMAN	600418055367	1001010357093	1.25			01	
274	BAHROM BIN AHMAD	420604015117	1001001598358	6.25			01	
275	BAJURI BIN SANNIJAN	510915025151	1001012216297	2.50			01	
276	BALAMURUGAN A/L ETTIKA	751107065101	1001013265202	1.25			01	
277	BALASUBRAMANIAM A/L RATNAM	411202105529	1001005114764	1.25			01	
278	BALASUNDARAM A/L KANAGARATNAM	510624075327	1001003182615	6.25			01	
279	BALLAMURUGAN A/L THANGVALOO	720310065199	1001019201219	2.50			01	
280	BANON BINTI IDRIS	510424035080	1001001033299	2.50			01	
281	BANUN @ ZAITON BINTI MAT JANO	420705055230	1001014214589	1.25			01	
282	BARIAH BINTI ABU BAKAR	500206015074	1001001996099	1.55			01	
283	BASARIAH BT SAMAD	4097755	1001005649652	3.75			01	
284	BASHARUDIN BIN ABD HAMID	550916085523	1001009114604	6.25			01	
285	BASSIRON BIN LATEP	731101136265	1001019686708	2.50			01	
286	BAY SIN LEE	761002095098	1001047783709	1.25			01	
287	BEBE HALIJA BINTI AZMAN	2961646	1001004567038	0.80			01	
288	BEH AH BEE	481130025119	1001018677641	2.50			01	



**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
289	BEH ENG CHIEW	640907085029	1001010015360	12.50			01	
290	BEH HANG CHONG	711022075291	1001018936385	1.25			01	
291	BEH KIM FAH	520524085076	1001005297858	0.85			01	
292	BENELDUS A/L S.AUGUSTIN	671112086521	1001019602663	1.25			01	
293	BERNARD PANG EN KIONG	491015125201	1001034582460	2500.00			01	
294	BIANAMIN BIN MOHD SHARIP	390541	1001002888782	2.50			01	
295	BIKRAMJIT SINGH A/L NARANJAN SINGH	RF97905	1001014382394	1.25			01	
296	BITA ANAK ATA	640401135375	1001008487498	1.25			01	
297	BOEY KUAN YING	690701086435	1001019691070	1.25			01	
298	BONG KAW	440726045195	1001009166349	6.25			01	
299	BONG KEW MOY	420411045002	1001028894780	6.25			01	
300	BONG SEE LIN	380624045125	1001015465107	1.25			01	
301	BONG SIAN LING	630205135280	1001007907801	2.50			01	
302	BOO AH MOI	7572612	1001004178976	1.25			01	
303	BOO PANG HUAI	590611075777	1001005462767	3.75			01	
304	BORHAN BIN IBRAHIM	521008045283	1001002397966	1.25			01	
305	BUI MOI YONG	581105045394	1001019598184	1.25			01	
306	BURHANUDIN BIN HASAN	501222065017	1001012747358	1.25			01	
307	CAROLYN CHOO POH CHOO	730812015502	1001017663220	2.50			01	
308	CATHERINE JIKUNAN	651203125102	1001003061678	1.25			01	
309	CERAH KUALITI SDN BHD	284694A	1001010807824	208.75			01	
310	CHA LOCK SUN	540611015699	1001035900463	1.25			01	
311	CHA SENG WAN @ CHA TIONG HO	460505085589	1001014755151	10.00			01	
312	CHAI AI LAN	660129045028	1001019484237	6.25			01	
313	CHAI CHOOK MOY	570410086340	1001048880223	5.00			01	
314	CHAI FEN WOON	540216085531	1001009502972	6.25			01	
315	CHAI GOIK KIM	610318075634	1001014699128	15.00			01	
316	CHAI KIN FAH	550704085142	1001018815548	1.25			01	
317	CHAI KOK LOONG	711009085671	1001019676451	2.50			01	
318	CHAI MIN TAT @ CHAI MIN TAR	K237360	1001000271437	1.25			01	
319	CHAI MOI KUI	K406333	1001001397470	2.50			01	
320	CHAI PIN LIAN	580213085364	1001018812263	1.25			01	
321	CHAI SIAW CHING	731205135662	1001008050635	1.25			01	
322	CHAI WAN NIN	571218065309	1001036898914	1.25			01	
323	CHAI YIN KEE	380626015333	1001014313480	12.50			01	
324	CHAIRIL ANWAR BIN TK AB RAHMAN	670116025131	1001018530139	6.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
325	CHAN BEE LAN	1288829	1001000233254	6.25			01	
326	CHAN BEE YIN	751106075578	1001018001479	1.25			01	
327	CHAN BING CHIN	721014075186	1001037942265	1.25			01	
328	CHAN CHA MOI	A1899445	1001016389413	2.50			01	
329	CHAN CHEE KONG	590903085045	1001018017905	15.00			01	
330	CHAN CHENG ANN @ CHEN PENG GUN	460521065131	1001002696961	1.25			01	
331	CHAN CHENG HO	561202106066	1001016913626	1.25			01	
332	CHAN CHENG KUEN	4249462	1001001673698	1.25			01	
333	CHAN CHOU PHENG	700315085000	1001004262820	1.25			01	
334	CHAN CHOW SOONG	390314085024	1001014419915	2.50			01	
335	CHAN EEI LIAN	570815026020	1001019515790	6.25			01	
336	CHAN ENG	390629085256	1001003676988	1.25			01	
337	CHAN GIN CHYE	640125075133	1001019247477	1.25			01	
338	CHAN GUEK IM @ LUCY CHAN	3339402	1001000085175	1.25			01	
339	CHAN HENG LAIN	621227086374	1001017094558	2.50			01	
340	CHAN HOE LONG	680610045487	1001009415084	1.25			01	
341	CHAN HOO TEN	500425045257	1001001257849	2.50			01	
342	CHAN KAM KUEN	481123085163	1001020078390	3.75			01	
343	CHAN KIN AUN	521029085655	1001006338834	1.25			01	
344	CHAN KIN KET	540108125129	1001008445025	5.00			01	
345	CHAN KIN MEI	671207086292	1001015809056	1.25			01	
346	CHAN KOK WAI	591205106587	1001023849284	3.75			01	
347	CHAN KONG	400913055237	1001025979071	1.25			01	
348	CHAN KWAI PENG	650316015458	1001011344264	1.25			01	
349	CHAN KWEE LENG	760827045357	1001016862104	1.25			01	
350	CHAN LAI YEN	8054506	1001012735494	1.25			01	
351	CHAN LI FONG	640217105264	1001014438089	1.25			01	
352	CHAN MING LING	640124015294	1001001372184	2.50			01	
353	CHAN PAK SAI	490129085813	1001007444722	6.25			01	
354	CHAN PEI LEE	771130065554	1001005066998	0.15			01	
355	CHAN PHAIK TIN	720902075198	1001019091024	7.50			01	
356	CHAN POON HOW	371220065037	1001006386601	1.25			01	
357	CHAN POON MAN	560825085447	1001016919672	2.50			01	
358	CHAN SAI CHU	521021105009	1001004977393	1.25			01	
359	CHAN SAW HAA	540429085228	1001009606526	1.25			01	
360	CHAN SEE LING	750609075292	1001018779405	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
361	CHAN SICK LIN	591111085850	1001033590233	6.25			01	
362	CHAN SING LING	660717055337	1001001536507	1.25			01	
363	CHAN SIU MING	481116715201	1001004800967	2.50			01	
364	CHAN SOOK KIN	4859156	1001009361577	2.50			01	
365	CHAN SUN SUN	650421065027	1001004355210	1.25			01	
366	CHAN SWEE FONG	631216085818	1001037354297	50.00			01	
367	CHAN SWEH KENG	360920105454	1001036505261	3.75			01	
368	CHAN TEEN SUNG	8134668	1001003973484	2.50			01	
369	CHAN TEIK CHARN	1845040	1001001898485	2.50			01	
370	CHAN TONG WAI	740118016969	1001019409085	2.50			01	
371	CHAN VIW KONG	620730085323	1001019246008	1.25			01	
372	CHAN WAI KAM	470809085800	1001011070265	1.25			01	
373	CHAN WAI ONN	630424085359	1001046895678	1.25			01	
374	CHAN YAT KONG	540406055069	1001021038138	1.25			01	
375	CHAN YEW THONG	300113085077	1001006307789	1.25			01	
376	CHAN YOKE FONG	540627085026	1001001001882	2.50			01	
377	CHAN YOKE FONG	540627085026	1001046842415	6.25			01	
378	CHAN YOKE WAH	610927055065	1001013992557	1.25			01	
379	CHAN YOKE YING	520604085180	1001008108458	1.25			01	
380	CHAN YONG SIN	450407015537	1001015605058	62.50			01	
381	CHANG AH KEUN	550529065004	1001019673144	5.00			01	
382	CHANG BAN LEE	4914498	1001012646592	3.75			01	
383	CHANG CHU AH	381012085673	1001001518265	1.25			01	
384	CHANG HOI CHIN	590620045481	1001008177578	1.25			01	
385	CHANG KENG CHAI	640205106745	1001034640490	3.75			01	
386	CHANG KET KIONG	691105125383	1001014699268	1.25			01	
387	CHANG KIAW CHAI @ TEY MIANG CHAW	391109015363	1001034516971	2.50			01	
388	CHANG KOK MING	571215025379	1001013883129	3.75			01	
389	CHANG KON LOY	530417065183	1001035685585	1.25			01	
390	CHANG KUAN THYE	551223085840	1001037234390	1.25			01	
391	CHANG KUANG HWEE	490304115195	1001008624512	2.50			01	
392	CHANG PANG SAWE	540516045419	1001013437322	1.25			01	
393	CHANG TECK FOOK	600229135245	1001015690076	2.50			01	
394	CHANG YEE PHAU	570714105125	1001008576159	2.50			01	
395	CHARLES C.LIM	740810145839	1001027099498	20.00			01	
396	CHARLES FRANCIS FRANKFORT	561112105801	1001004058947	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
397	CHARLES LEE CHEE HEAN	761002075011	1001018778902	3.75			01	
398	CHAU WAY	460905055039	1001025118969	1.25			01	
399	CHAW KAM LOY	510906065063	1001049560410	1.25			01	
400	CHAY JOON HOONG	701003106145	1001020619532	1.25			01	
401	CHAY SEONG HONG	500919085363	1001002509859	2.50			01	
402	CHE AB WAHAB BIN HASHIM	550306035035	1001001047653	1.25			01	
403	CHE ABDUL AZIZ BIN CHE OMAR	5810825	1001000647800	2.50			01	
404	CHE ABDUL AZIZ BIN CHE OMAR	5810825	1001011270501	7.50			01	
405	CHE ABDUL MULTALIB BIN CHE MIS	610616035163	1001001083534	2.50			01	
406	CHE AMINAH BINTI AWANG KECHIL	510912085298	1001036359099	1.25			01	
407	CHE AUNAH BINTI MAN	630515025896	1001012752283	2.50			01	
408	CHE DERAMAN BIN YUSOFF	5384699	1001002821320	2.50			01	
409	CHE DOLAH BIN CHE SOH	5597465	1001000090043	1.25			01	
410	CHE HARON BIN CHE SOH	2762299	1001017470048	2.50			01	
411	CHE HASNAH ANISAH BINTI CHE EMBONG	590105115078	1001011626975	2.50			01	
412	CHE ISMAIL BIN HAJI SHAMSUDIN	540410026025	1001021014410	7.50			01	
413	CHE MAT BIN CHE DERAMAN	581201035831	1001026485516	1.25			01	
414	CHE MOHD NAZIN BIN CHE OTHMAN	761018715159	1001020131363	1.25			01	
415	CHE MUHAMED @ MOHAMAD BIN ALI	410701075067	1001002690196	2.50			01	
416	CHE NYAH BINTI MOHAMED SAAD	610080	1001002722338	2.50			01	
417	CHE ROSLEE BIN CHE MAT	6851022	1001002920320	2.50			01	
418	CHE SABRI BIN C MAHMUD	601207095013	1001017823816	1.20			01	
419	CHE SABRI BIN C MAHMUD	601207095013	1001050615673	1.30			01	
420	CHE SIAH BINTI SAAD	530607025406	1001033133604	1.25			01	
421	CHE WAN KELSOM BINTI WAN AHMAD	6393632	1001003135043	1.25			01	
422	CHE ZAHARI BIN CHE ABDULLAH	5074398	1001003614096	1.25			01	
423	CHE ZAKARIA @ MERZUKI BIN YUSOF	560515115153	1001012336665	1.25			01	
424	CHEAH AH HIANG	590216075646	1001008942203	1.25			01	
425	CHEAH ENG GUAN	620823025119	1001002934511	3.75			01	
426	CHEAH HUN CHUAN	581215075287	1001005293436	1.25			01	
427	CHEAH NGA NEE @ CHEAH YEE SIANG	562451	1001002692341	2.50			01	
428	CHEAH SAU LING	471127085170	1001015298052	1.25			01	
429	CHEAH SEE KOY	690427105575	1001015543390	1.25			01	
430	CHEAH SIN HUN	320322075113	1001003311644	1.25			01	
431	CHEAH SWEE BENG	4850636	1001001058114	1.25			01	
432	CHEAH WENG SOON	680621086057	1001007995509	3.75			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
433	CHEAM KOOI TEAN	610104075014	1001009987298	2.50			01	
434	CHEAM SEW HOY	560730055018	1001046917076	1.25			01	
435	CHEAM SOOK SIM	641101075520	1001009071309	1.25			01	
436	CHEANG WAI YUE	640826106350	1001033723180	1.25			01	
437	CHEE AH SANG @ NG AH SAN	460825086003	1001005043500	1.25			01	
438	CHEE BEE HONG	3896536	1001000843367	1.25			01	
439	CHEE CHAU HO	430801065163	1001019587682	6.25			01	
440	CHEE CHEE PIN	530619075099	1001017979436	18.75			01	
441	CHEE GAIK CHENG	641208075432	1001004935045	2.50			01	
442	CHEE HOY YEAN	700908055317	1001018759936	2.50			01	
443	CHEE HUA HENG	590802075075	1001000654343	2.50			01	
444	CHEE KIM OI @ CHEE KAM OI	341012075276	1001024217275	3.30			01	
445	CHEE KIM SIEW	590624045016	1001013855481	1.25			01	
446	CHEE KIN CHEONG	411118085369	1001019696020	2.50			01	
447	CHEE KUNG FATT	S1267091E	1001025146341	3.75			01	
448	CHEE MAN	550709015100	1001014655062	1.25			01	
449	CHEE MEE HOON	490304075138	1001003968682	3.75			01	
450	CHEE WAI FOONG	630119085926	1001011677606	1.25			01	
451	CHEE WAI LENG	261025075064	1001008257925	1.25			01	
452	CHEE WON CHON	450509095005	1001003926268	1.25			01	
453	CHEK KASSIM BIN OMAR	510303085807	1001003190089	2.50			01	
454	HSUEH-YUN @ SHARON CHEN	300121550	1001043574367	13.75			01	
455	CHEN BOON LIANG	620824105225	1001023938434	2.50			01	
456	CHEN CHAN SEK	390619025233	1001019755883	1.25			01	
457	CHEN FOO SEN	620718135359	1001005125653	3.75			01	
458	CHEN FOOK SIN	580313085089	1001020169462	7.50			01	
459	CHEN HON VOON	500416105211	1001020210167	1.25			01	
460	CHEN HOT TECK	580508015195	1001034344473	2.50			01	
461	CHEN KEE MIN	360313085201	1001037566379	6.25			01	
462	CHEN KENG WOT	550918105559	1001003584588	7.50			01	
463	CHEN KHENG LEONG	651022086183	1001020353892	12.50			01	
464	CHEN MEOW SAN	591005055041	1001011832623	2.50			01	
465	CHEN SEAW FUNG	620102025100	1001007241862	1.25			01	
466	CHEN WENG KEONG	570803106349	1001004505111	1.25			01	
467	CHEN WOON HIM	621208055409	1001009484361	1.25			01	
468	CHENG AH LEEK	520607025167	1001015743560	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
469	CHENG BOON CHEONG	700309075375	1001010048122	2.50			01	
470	CHENG CHEE @ CHANG CHEE	470908065231	1001020128930	6.25			01	
471	CHENG CHEE ON	581007055097	1001003997848	1.25			01	
472	CHENG FATT SIONG	480328105507	1001001871367	2.50			01	
473	CHENG GEOK PENG	700524106234	1001015326945	2.50			01	
474	CHENG HWEE HEE	670505015594	1001002866754	1.25			01	
475	CHENG LEA DER	690322085395	1001014996573	1.25			01	
476	CHENG PENG WAH	460604075589	1001017367723	2.50			01	
477	CHENG WENG SING	550715075089	1001004545653	1.25			01	
478	CHENG YEW TYAN	730106075233	1001014589089	2.50			01	
479	CHEOH LEH SEONG	591214055339	1001003776218	2.50			01	
480	CHEONG CHOO ENG	580620135496	1001009843624	2.50			01	
481	CHEONG CHOY	540314015721	1001008514366	2.50			01	
482	CHEONG FUI MANG	720709145385	1001018401380	2.50			01	
483	CHEONG KAM WAH	500930085129	1001041552019	1.25			01	
484	CHEONG KOW CHAI	430103065043	1001036631331	2.50			01	
485	CHEONG KWEE KHOON	740709045489	1001018881904	1.25			01	
486	CHEONG KWEE SEONG	490611085117	1001006976187	2.50			01	
487	CHEONG LIAN YING	680113055262	1001020033874	1.25			01	
488	CHEONG MENG	410601105011	1001021042437	2.50			01	
489	CHEONG MUN YOW	651121085741	1001006971089	1.25			01	
490	CHEONG OOI LING	651221085650	1001008303224	1.25			01	
491	CHEONG WAH ON	630315065295	1001047013578	1.25			01	
492	CHEONG WOUI LEAN	590901085922	1001020618526	1.25			01	
493	CHEONG YOON KIM	560108055237	1001013017785	5.00			01	
494	CHERYL YEO WEN LI	A2665816	1001001793371	1.25			01	
495	CHEW AH @ CHEW AN	440312045101	1001034898114	1.25			01	
496	CHEW CHONG KEE	670215075433	1001018781385	2.50			01	
497	CHEW FOOK TIONG	600702055313	1001014666697	1.25			01	
498	CHEW GAIK LEE	671024075080	1001008735284	2.50			01	
499	CHEW KAM HIAN @ CHAU KAM KIYANG	532631	1001002735173	1.25			01	
500	CHEW KAM SU	580822025359	1001014646673	1.25			01	
501	CHEW KAN HWA	601017025655	1001003565280	2.50			01	
502	CHEW KEAN TATT	731116075725	1001036416378	2.50			01	
503	CHEW KIM LING	600112055049	1001011306768	2.50			01	
504	CHEW POH YOKE	550112085296	1001013655501	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
505	CHEW SIAU PENG @ JAMIE	710816125276	1001009590886	1.25			01	
506	CHEW SOCK LUANG	761203085718	1001019533660	1.25			01	
507	CHEW SOON KEAT	710417085537	1001044562890	2.50			01	
508	CHEW TEAK HOW	511118715023	1001010172948	1.25			01	
509	CHEY PEI ZHUNG	610224055077	1001004079422	2.50			01	
510	CHIA AHI BOOI	6884391	1001010081644	1.25			01	
511	CHIA CHE KIAN	670511106345	1001012676599	1.25			01	
512	CHIA CHEW PENG	610715105470	1001019970474	2.50			01	
513	CHIA CHI CHON	700425015257	1001010649341	2.50			01	
514	CHIA CHYE LAI	710921025365	1001014832562	1.25			01	
515	CHIA KEE HO	350509105199	1001019301464	18.75			01	
516	CHIA KEE TUANG	710704105449	1001017936022	3.75			01	
517	CHIA KOOI SEONG	580823085011	1001021098322	1.25			01	
518	CHIA NGIT FONG	580723015251	1001006533202	1.25			01	
519	CHIA SEE CHOON	470812105577	1001020640884	3.75			01	
520	CHIA SOY PUANG	740402105395	1001018902726	6.25			01	
521	CHIA TIANG YET	600924015317	1001012755724	6.25			01	
522	CHIA YEE CHIAT	480310715251	1001015173206	1.25			01	
523	CHIAH THIAM SOON	580305025027	1001019419613	2.50			01	
524	CHIANG KHAI MUN	5901512	1001008233207	1.25			01	
525	CHIANG TECK HUAT	5771108	1001008945875	1.25			01	
526	CHIAW LIAN KEE	K306673	1001010253763	2.50			01	
527	CHIEN TARN SHYI	590321045297	1001009064155	3.75			01	
528	CHIEW KENG SENG	610813085151	1001034750562	1.85			01	
529	CHIEW TECK KIN	641229065233	1001006823090	1.25			01	
530	CHIEW WAT YONG	611218045264	1001002685873	1.25			01	
531	CHIN AH KAN	661120015943	1001008527277	5.00			01	
532	CHIN CHONG KOK	610405086251	1001016784795	2.50			01	
533	CHIN CHOON CHEN	290906715183	1001006043954	10.00			01	
534	CHIN CHOON HOW	690716105715	1001020732087	1.25			01	
535	CHIN CHUAN LIAK	310322085101	1001006989545	300.00			01	
536	CHIN FAH FONG	7573771	1001002412492	2.50			01	
537	CHIN HA	460827105685	1001008170359	1.25			01	
538	CHIN KAU CHAI	490417015641	1001000982090	1.25			01	
539	CHIN KON LOY	410624105233	1001004048617	1.25			01	
540	CHIN KON YIN	551225125164	1001019374776	6.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
541	CHIN KUANG JUAN	540729115249	1001037008067	1.25			01	
542	CHIN KUN YIN @ CHIN KON YOON	461011015809	1001009880550	1.25			01	
543	CHIN KWONG WAH	5941462	1001003882222	2.50			01	
544	CHIN LEE TAI	5678506	1001009596735	2.50			01	
545	CHIN MENG HEONG	270509025009	1001005300934	3.75			01	
546	CHIN NYIT CHIN	K711796	1001009130642	7.50			01	
547	CHIN NYUK FA	650608135646	1001000818799	3.75			01	
548	CHIN SOON HIN	560910015371	1001013647532	2.50			01	
549	CHIN SOON LOI	611019125173	1001034864892	1.25			01	
550	CHIN SUIE KIANG @ CHIN SWEE KEONG	410717105005	1001004685335	1.25			01	
551	CHIN TUCK SENG	561030085173	1001009705070	5.00			01	
552	CHIN WEE SANG	460725075139	1001016203903	1.25			01	
553	CHIN YEW FATT	590828106407	1001013656640	5.00			01	
554	CHIN YIK FONG	590305075752	1001013815212	1.25			01	
555	CHING POH NIU	750401105448	1001017894635	1.25			01	
556	CHING SIEW GEOK	661230105974	1001016867277	1.25			01	
557	CHING SOW LIN	340225085086	1001006981807	2.50			01	
558	CHING TENG HOONG	540324105325	1001020990057	1.25			01	
559	CHIOU SEE OON	541005105365	1001008145724	2.50			01	
560	CHITRANANDA DE SILVA	600513106193	1001017979337	1.25			01	
561	CHIU YEE KEONG	560702055125	1001003936689	3.75			01	
562	CH'NG AH BEE	680903075460	1001018439505	3.75			01	
563	CH'NG AH LEE	581107075896	1001042453498	2.50			01	
564	CH'NG CHAI KOONG	610216025193	1001009507344	2.50			01	
565	CH'NG HOCK SENG	560106025499	1001020392106	2.50			01	
566	CH'NG NGOH KHIANG	570918075765	1001002383529	1.25			01	
567	CHNG SOK HOONG	S0054812Z	1001024394470	12.50			01	
568	CHO HOCK KEONG	570822106045	1001018898379	1.25			01	
569	CHO KEE NGEN	A0520185	1001008702987	1.25			01	
570	CHO SOON YEN	770527045397	1001019128313	1.25			01	
571	CHO YENG HENG	620623065079	1001009692104	6.25			01	
572	CHOI KAM	510310015583	1001018708552	1.25			01	
573	CHOK FUI LING	600503125008	1001000047472	1.25			01	
574	CHOK NGAN SIN	721229015973	1001011315348	1.25			01	
575	CHOK SU SIONG	620319125401	1001004722120	1.25			01	
576	CHOK WAI MENG	5656395	1001008444580	5.00			01	



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
577	CHON NAI KEE	520105045387	1001026673145	50.00			01	
578	CHON YOKE WAH	580815105801	1001038742532	1.25			01	
579	CHONG AH KAU @ CHONG LOONG YIN	370227055187	1001007429855	2.50			01	
580	CHONG AH KEE	460122015583	1001009007162	2.50			01	
581	CHONG AH WAH	550531106055	1001017349424	1.25			01	
582	CHONG BEE SUANG	A1137507	1001006707848	1.25			01	
583	CHONG BING SHIN	710822045168	1001007249352	3.75			01	
584	CHONG BOO LOCK	510218075129	1001020382958	1.25			01	
585	CHONG CHEE SENG	640704085547	1001000714287	1.25			01	
586	CHONG CHEE SIN	640824125507	1001017977414	1.25			01	
587	CHONG CHEE WEI	780822075547	1001019237734	1.25			01	
588	CHONG CHEW YOONG	621110106618	1001018755371	2.50			01	
589	CHONG CHIN FEE	610316106513	1001017045170	6.25			01	
590	CHONG CHOK KWAN	650508086306	1001019747724	1.25			01	
591	CHONG CHOON KONG	700414105759	1001016442584	3.75			01	
592	CHONG DOMINIC @ CHONG MING	420116015177	1001017992579	1.25			01	
593	CHONG FOH FOK	480812015677	1001010626141	1.25			01	
594	CHONG FOO	621104016333	1001014561740	1.25			01	
595	CHONG FOO HOI	7878762	1001008651036	1.25			01	
596	CHONG FUT SANG	8399647	1001002884914	12.50			01	
597	CHONG HEE YOONG	640719055041	1001045505872	1.25			01	
598	CHONG HOON WAI	711201055309	1001001473388	1.25			01	
599	CHONG HOONG MOI	640524065792	1001016851149	1.25			01	
600	CHONG JOON SIN	300217045061	1001018798231	18.75			01	
601	CHONG KAI KONG	A0364185	1001001960830	2.50			01	
602	CHONG KEE SIONG	A0089706	1001009029893	2.50			01	
603	CHONG KET NGEP	630702075055	1001011335932	1.25			01	
604	CHONG KIAN HO	650626106603	1001006198212	2.50			01	
605	CHONG KIAT YAU	540906085221	1001016641839	1.25			01	
606	CHONG KIM PENG	580622015383	1001004560215	1.25			01	
607	CHONG KIM PENG	580622015383	1001016838369	1.25			01	
608	CHONG KOK CHIN	720909055093	1001048850655	2.50			01	
609	CHONG KOK MAN	510303085321	1001007432081	2.50			01	
610	CHONG KON CHAN	601107105237	1001019561620	13.75			01	
611	CHONG KUEE FA	560602106140	1001028123156	1.25			01	
612	CHONG KWAI YUEN	630727106110	1001020965844	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
613	CHONG KWAN LIM	740915135215	1001019620244	15.00			01	
614	CHONG KWEE PHING	710419045272	1001043208545	2.50			01	
615	CHONG LAI KIN	690921085530	1001000913343	1.25			01	
616	CHONG LAM YENG	S1848232J	1001011264470	5.00			01	
617	CHONG LEONG CHEN	A0048635	1001003624681	2.50			01	
618	CHONG LOY HIN	590617075049	1001018803940	1.25			01	
619	CHONG MEI FANG	681005106274	1001008640492	2.50			01	
620	CHONG MUN FEI	660918086033	1001014449359	1.25			01	
621	CHONG MUN HONG	660322085515	1001015625189	1.25			01	
622	CHONG MUN MOONE	581205085545	1001008127532	1.25			01	
623	CHONG NIAN WAH	650916106820	1001019112846	2.50			01	
624	CHONG NYEAT MOY	620203045282	1001013617196	1.25			01	
625	CHONG NYOK YEN	480924015540	1001006928774	1.25			01	
626	CHONG PEE SET	3903592	1001004753042	2.50			01	
627	CHONG PENG LIM	611021075419	1001011281466	1.25			01	
628	CHONG PENG NAM	671006055449	1001036509495	1.25			01	
629	CHONG PHO KOOI @ CHONG POW CHENE	S2554230D	1001034535583	1.25			01	
630	CHONG SAU PENG	721111015601	1001003548476	2.50			01	
631	CHONG SEK KIAW	S0196035J	1001012209128	2.50			01	
632	CHONG SHY YUNN	701108105974	1001052921285	100.00			01	
633	CHONG SIEW LOY	500107075231	1001019598846	1.25			01	
634	CHONG SING YOU	480714025003	1001007035900	1.25			01	
635	CHONG SONG YONG	441115015514	1001020320610	2.50			01	
636	CHONG SOO WAN	7808271	1001003987989	1.25			01	
637	CHONG SWEE YING	610805106098	1001045269016	150.00			01	
638	CHONG TEK KEONG	530116025153	1001006354641	2.50			01	
639	CHONG WEE LEEV	610924015105	1001017978776	2.50			01	
640	CHONG WON PEN	640704015047	1001009131186	1.25			01	
641	CHONG WOO YOON	640313105897	1001008851081	3.75			01	
642	CHONG YEW MOI	4578370	1001008796245	1.25			01	
643	CHONG YIN CHOON	410118075043	1001009805904	1.25			01	
644	CHONG YOON THIAM	581011105931	1001015570872	1.25			01	
645	CHONG YUNG KWOI	630509045719	1001001369958	2.50			01	
646	CHOO AH POH	6935481	1001001608157	3.75			01	
647	CHOO CHENG SOON	750728025685	1001013607528	2.50			01	
648	CHOO KAH LENG	591219015248	1001003550134	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
649	CHOO KOK TONG	721225025875	1001014180160	1.25			01	
650	CHOO LOOK @ CHOO FAR YING	390704055031	1001006391304	1.25			01	
651	CHOO MEE HENG	8149184	1001018803122	2.50			01	
652	CHOO MOY @ CHOO KOON LAN	300929105026	1001024131179	53.30			01	
653	CHOO SENG HOE	730505085113	1001020368411	1.25			01	
654	CHOO TECK KOON	680706015725	1001018822361	1.25			01	
655	CHOO WEI YOONG	611029055084	1001006890719	1.25			01	
656	CHOO YEONG LIN	561031085490	1001007113954	2.50			01	
657	CHOO YOKE WAH @ CHOO SIN TERNG	551021065075	1001008960692	1.25			01	
658	CHOONG CHIN BEE	701117075121	1001016077059	1.25			01	
659	CHOONG KONG CHIN @ CHEONG KOONG	481107085535	1001007998248	1.25			01	
660	CHOONG SAN LONG	4578761	1001001848712	1.25			01	
661	CHOONG YEAN WAI	700718105387	1001009003443	2.50			01	
662	CHOR KIANG AUN	591228085141	1001011832037	2.50			01	
663	CHOW CHOI KAY	7689213	1001012756516	1.25			01	
664	CHOW EE TEH	570107085484	1001002940062	1.25			01	
665	CHOW HONG KUEN RUBEN	S7043803H	1001024857427	1.25			01	
666	CHOW KAH HENG	731012085371	1001017036047	1.25			01	
667	CHOW KIN HUAT	670514025065	1001007304645	1.25			01	
668	CHOW MIAN KEONG	530311105423	1001014521892	1.25			01	
669	CHOW WAI LENG	710329065456	1001021056106	1.25			01	
670	CHOW YEAN FONG @ CHEW CHEE HIM	320603075136	1001004978144	1.25			01	
671	CHOY KOK SENG @ CHAY KOK SENG	600513075315	1001012249140	1.25			01	
672	CHOY THIAM FATT	580126105291	1001009627761	1.25			01	
673	CHOY WING FOO	620512055089	1001007438906	1.25			01	
674	CHRISTINA NGU LIN	700503135124	1001017047093	1.25			01	
675	CHU CHOON MENG	641211055061	1001015167562	7.50			01	
676	CHU HUAT	1437414	1001016872848	1.25			01	
677	CHU KOK MENG	660116065345	1001024075517	2.50			01	
678	CHU LAI WAH	551030105788	1001020207924	1.25			01	
679	CHU SAU YONG	540319055036	1001011659703	1.25			01	
680	CHU SOON SENG	700309025239	1001018795385	1.25			01	
681	CHUA AIK CHIN	710218075395	1001019086453	2.50			01	
682	CHUA BAH NING	561220106713	1001008159451	6.25			01	
683	CHUA BEE BEE	740725145420	1001012354189	1.25			01	
684	CHUA BOON CHENG	560106045369	1001028198232	895.00			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
685	CHUA CHEE BEE	A1186982	1001002774818	1.25		01		
686	CHUA CHEE ONE	630503015279	1001015626203	2.50		01		
687	CHUA CHIN JOU	681209105417	1001010645653	1.25		01		
688	CHUA CHING PONG	430815015263	1001053456315	1.25		01		
689	CHUA CHONG HOO	471202086051	1001004856712	1.25		01		
690	CHUA GOH SOON	530109085385	1001009684762	3.75		01		
691	CHUA HANG CHIANG	550712106003	1001020131579	2.50		01		
692	CHUA HOCK @ CHUA HOCK KHUAN	460710035337	1001000559047	1.75		01		
693	CHUA HOOI KEONG @ CHUM HOOI KEONG	540607105771	1001008456030	7.50		01		
694	CHUA JEWEE HAK	540101015349	1001005437603	1.25		01		
695	CHUA KIM SING	440825105501	1001010475994	1.25		01		
696	CHUA KIM YEW	4976629	1001001619287	3.75		01		
697	CHUA KUANG HING	520714015239	1001018720706	12.50		01		
698	CHUA KUY JOW	551007075103	1001003202090	1.25		01		
699	CHUA MAN SHANG	500318125083	1001009886540	1.25		01		
700	CHUA MONG LENG	6812664	1001001349380	1.25		01		
701	CHUA SENG CHEE	580727015531	1001015016736	2.50		01		
702	CHUA SIANG HING @ HASHIM BIN ABDULLAH	550825035117	1001001611557	1.25		01		
703	CHUA SIAW HING	H0469352	1001003164886	1.25		01		
704	CHUA SIEW IM	561117075410	1001013145974	3.75		01		
705	CHUA SIEW LEE	581124105452	1001011597457	1.25		01		
706	CHUA SONG MING	740421016419	1001015672231	2.50		01		
707	CHUA TEIK SIANG	630808075563	1001001523703	1.25		01		
708	CHUA TIA HOCK	560413125211	1001007673775	2.50		01		
709	CHUA TIAM CHUAN	640814045757	1001004605432	1.25		01		
710	CHUA YEW KOCK	540124025427	1001036225514	1.25		01		
711	CHUAH CHENG LAN	630505085510	1001024227860	2.50		01		
712	CHUAH CHENG LOOI	690322025042	1001029388949	1.00		01		
713	CHUAH CHOON NYAP	610206075103	1001032619488	7.50		01		
714	CHUAH CHOON YEN	7786955	1001006522023	1.25		01		
715	CHUAH ENG TEONG	670430025631	1001001379718	1.25		01		
716	CHUAH GUAN LEONG	690227075009	1001038846390	15.00		01		
717	CHUAH KHAR ENG	700331095022	1001012774139	2.50		01		
718	CHUAH TONG MING	710823075369	1001013807466	2.50		01		
719	CHUAH YOOK KIM	640329085552	1001026748020	62.50		01		
720	CHUAN A/L DIN CHUAN	531011025143	1001017968603	3.75		01		

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
721	CHUAN TEIK WAI	680908085465	1001036884906	2.50			01	
722	CHUAN WAH PENG	450816075020	1001000626515	2.50			01	
723	CHUAN YOKE SIN @ CHIN YOKE SENG	3939025	1001004664926	1.25			01	
724	CHUN SOO CHIN	550517085382	1001027260348	1.25			01	
725	CHUNG BUN HAI	601125035359	1001017983446	1.25			01	
726	CHUNG KIT SIONG	K825494	1001001845882	5.00			01	
727	CHUNG KOY BENG	540819075033	1001007187693	5.00			01	
728	CHUNG YEW SANG	700723105891	1001016617599	1.25			01	
729	CHUNG YUT HEONG	340501145058	1001020399390	2.50			01	
730	CHYE KOW CHAI	460530105537	1001020489472	2.50			01	
731	CHYE SOO CHIN	410521075078	1001017695172	1.25			01	
732	CLEMENT A/L PHILIP	7382439	1001002400828	1.25			01	
733	COLIN EUGENE MACDONALD	VA286974	1001017570839	27.50			01	
734	COREEN MICHELE BATHMAN	730225145484	1001025963513	20.00			01	
735	DANAWATHY A/P BUDDATTI SANNAGY	590228085470	1001050156249	1.25			01	
736	DANIEL GEORGE MCGREGOR	L5885039	1001028642445	25.00			01	
737	DAVID CHAI	610916115237	1001018750976	1.25			01	
738	DE SILVA VINCENT	1111530F	1001010446342	5.00			01	
739	DEROSID BIN DOLLAH	5171747	1001004832176	1.25			01	
740	DEVI A/P KUTTAPPAN NAIR	3074371	1001002069235	1.25			01	
741	DING CHIN HUI	720506085431	1001035490655	40.00			01	
742	DING CHING SEN	541103086735	1001020115671	5.00			01	
743	DING TING CHAI	620929085363	1001036452795	6.25			01	
744	DOUGLAS NIGEL STEELEY	P823901D	1001000000000	3.45			01	
745	DU DIOK LIEW	550717045238	1001014907323	1.25			01	
746	DULLES NGUMBANG	511122135427	1001003615820	1.25			01	
747	DUNN-YU	710604075529	1001019523158	1.25			01	
748	DYG HORIEH BINTI ABG ZAINUDDIN	561020135106	1001003433349	1.25			01	
749	EASWARI A/P SINNIHAH	540502105732	1001002526689	1.25			01	
750	EDGAR LIM LOONG (EDGAR LIN LONG)	S7324334C	1001038055802	6.25			01	
751	EE JOO HOON	400412045030	1001002046092	1.85			01	
752	EE SOON CHAN	771029045655	1001016830382	1.25			01	
753	EE TEIK ONG	751203075465	1001019834837	1.25			01	
754	ELIAS BIN AIDEEN	390517015069	1001019717727	6.25			01	
755	ELLEN HUI YUEN FONG	681012125246	1001009497975	1.25			01	
756	ELLEN KAY OI LEN	610623105510	1001006738918	5.00			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
757	ELMAN BIN MADARON	500212105527	1001006488084	1.25			01	
758	EMMA BT ABDUL KADIR	540516035130	1001019635416	1.25			01	
759	ENCHE WEL BIN ENCHE DERAHMAN	411248	1001011030376	2.50			01	
760	ENG BENG AUN	700322086191	1001009162801	1.25			01	
761	ENG CHEANG TEE	800122075699	1001036476067	1.25			01	
762	ENG CHENG CHUEI @ HUANG CHENG SWEE	460320086171	1001033904061	2.50			01	
763	ENG CHOY WUN	710206085078	1001017441437	1.25			01	
764	ENG CHUIE SIAH	740704045105	1001019123694	1.25			01	
765	ENG EANG TAI @ NG YOKE KUN	380313105338	1001007218050	1.25			01	
766	ENG HEE @ NG TECK HOE	420720105611	1001013264635	2.50			01	
767	ENG KUW KEE	5813470	1001009582040	1.25			01	
768	ENG SIEW TIAM @ ENG SIEW KIM	420802105674	1001021055074	2.50			01	
769	ENG TECK HWA	A0799532	1001008269011	2.50			01	
770	ENG TEK HOCK	4518394	1001003895505	1.25			01	
771	ENG YEOW HONG	711218075103	1001015870900	2.50			01	
772	EO AH THU	670601087387	1001034038661	1.25			01	
773	EONG CHEW SENG	560616025106	1001018053793	2.50			01	
774	ER HOCK SAN	610920015335	1001019411446	2.50			01	
775	ER KIA HUA	490922015415	1001019623404	2.50			01	
776	ERLINDA ROLDAN REY	KK400674	1001037435617	50.00			01	
777	ERNAWATI BINTI MUSTAFA KAMAL	810707075570	1001035616986	2.50			01	
778	ESAH BINTI ALI	540602115022	1001003850344	1.25			01	
779	ESHLIE BIN AHMAD NAWAWIE	660418135863	1001043226745	2.50			01	
780	EU LIANG SENG	670208025067	1001013427885	12.50			01	
781	EU TAN EIN	670609105754	1001033640699	200.00			01	
782	EUN TZE KIAN	721109035259	1001019868439	2.50			01	
783	EVELYN SOON GECK LIN	7347994	1001001100262	3.75			01	
784	FADZLI BIN KASIM	690529095021	1001050630912	2.50			01	
785	FAHIZAN BINTI OSMAN	510910086836	1001032997801	2.50			01	
786	FAIDZ BIN AB HAMID	700101085187	1001020107819	1.25			01	
787	FAIZATUL-AKMAL BINTI MD MUKHTAR	661101085348	1001035785195	62.50			01	
788	FAKHRUDDIN BIN MOHD FARID	730403035289	1001019619618	1.25			01	
789	FAM CHII GOK	620411045113	1001016995052	2.50			01	
790	FAM SAI MENG	570612045731	1001009668880	1.25			01	
791	FAM YOKE NEE	690623015972	1001019284785	2.50			01	
792	FANG CHOI CHING	610725106098	1001035175116	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
793	FARIDAH BINTI BILAP	710820015192	1001009852369	1.25			01	
794	FARIDAH BINTI DHEVAN ABD RAHMAN	640617025730	1001015322803	3.75			01	
795	FARIZAH BINTI ZAKARIA	670626115356	1001003825031	2.50			01	
796	FARRAHAYU IR NADIRA BT ABDUL HALIM CHUA	870322035628	1001043880426	7.50			01	
797	FATHI AHMAD SHAH	711108075321	1001045142817	1.25			01	
798	FATIMAH BINTI ABDUL GHANI	440807075134	1001017052432	1.25			01	
799	FATIMAH BINTI HJ IDRIS	441117025134	1001010856052	1.25			01	
800	FAUZIA BT SABIRI	4606656	1001000793976	1.25			01	
801	FAUZIAH BINTI OTHMAN	520609085358	1001003979820	2.50			01	
802	FAUZIAH BT YAHUDDIN	660208105818	1001020962049	2.50			01	
803	FAWZIAH BINTI SH. AHMAD	600919016040	1001000524413	1.25			01	
804	FAZIAH BTE MOHAMAD	4654408	1001001936418	1.25			01	
805	FAZIL BIN MOHD SAAD	700116065517	1001019722800	1.25			01	
806	FIKRI BIN MOHD NOR	5263793	1001010412963	1.25			01	
807	FISNOL @ AINON BIN MAHMUD	660903095105	1001019591080	1.25			01	
808	FOH AH KAU	470724045017	1001019050772	2.50			01	
809	FOK SENG YONG	340721045091	1001019294909	5.00			01	
810	FONG AH GEIK	391223025178	1001014671622	2.50			01	
811	FONG AH SING @ FONG MIN SENG	460804115143	1001017349515	1.25			01	
812	FONG CHEE BENG	A0601732	1001009083916	2.50			01	
813	FONG FAI LAM @ FONG FOOI LIM	4082620	1001001621671	1.25			01	
814	FONG KIN	541212065079	1001018754135	6.25			01	
815	FONG POH CHAN @ FONG SOW LENG	430629085524	1001017983529	2.50			01	
816	FONG YONG WEE	601207015933	1001003728458	1.25			01	
817	FONG YUN CHOI	490222105065	1001051996171	1.25			01	
818	FOO CHUI HAR	680109085362	1001025963786	1.25			01	
819	FOO HOCK SEE	280115715401	1001001892074	1.25			01	
820	FOO JIANN PENG	630518076154	1001014630339	1.25			01	
821	FOO JONG HONG	551122015974	1001019786722	2.50			01	
822	FOO KAR MIN	700923086787	1001008478216	1.25			01	
823	FOO KAR MIN	700923086787	1001018998302	5.00			01	
824	FOO KIM ING	460921045068	1001011825486	1.25			01	
825	FOO KUET HIUNG	670624135433	1001019910959	1.25			01	
826	FOO MUN HOY @ FU MUN HOY	923103	1001010596617	1.25			01	
827	FOO SAY BOON	560713055315	1001020546180	3.75			01	
828	FOO SIAW VUI	750428125123	1001013771647	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
829	FOO SIK MONG	501205065277	1001009393406	1.25			01	
830	FOO SOON JEE	571002715018	1001009907429	1.25			01	
831	FOO TAI KONG @ FOO JEE KONG	490827085319	1001003690328	1.25			01	
832	FOO THYE THYE	530107105514	1001014094577	1.25			01	
833	FOO YOON THONG	690927095019	1001019385731	1.25			01	
834	FOONG CHEE KHENG	690725085023	1001020114039	6.25			01	
835	FOONG CHEE YOONG	342517	1001011634995	2.50			01	
836	FOONG KOK YOON	470417085289	1001006429898	1.25			01	
837	FOONG YENG	520730085288	1001017540360	2.50			01	
838	FORIDA BINTI NASER	660613055156	1001019471705	1.25			01	
839	FRANCIS TAN NICHOLAS	681123125011	1001011508827	1.25			01	
840	FU AH KAW @ POO YEW CHOY	390201065027	1001007501729	1.25			01	
841	FU SIEW NAM	531020715293	1001006717847	3.75			01	
842	FUAD BIN HAJI HASSAN	521112105573	1001031729643	6.25			01	
843	FUN YIT VENG	640111135043	1001019641448	6.25			01	
844	FUNG CHING YANG	350920715157	1001021009824	1.25			01	
845	FUNG NEE FOO	570826015845	1001009503244	6.25			01	
846	GAJALIE BIN SAZALIE	650403135511	1001003488269	3.75			01	
847	GAN AH MOY	511201055492	1001015614431	1.25			01	
848	GAN AH SEIW	570702055140	1001008965063	1.25			01	
849	GAN BOON CHEW	700203015761	1001018799221	1.25			01	
850	GAN CHEONG @ GAN PENG KEE	400924065051	1001012708467	2.50			01	
851	GAN CHIN LYE	480522045237	1001017668765	3.75			01	
852	GAN CHIN SENG	361109015331	1001006279061	3.75			01	
853	GAN EE POK	501125015253	1001007984917	1.25			01	
854	GAN ENG NGEE	721031015767	1001019044791	1.25			01	
855	GAN ENG TAT	A1484802	1001002713287	6.25			01	
856	GAN HEOW KIT	650317015433	1001009455635	2.50			01	
857	GAN HOCK SON @ YANG HOCK SON	590518035543	1001008513194	1.25			01	
858	GAN KENG KET @ CHOON TYE	320925015101	1001003838885	1.25			01	
859	GAN KIM CHOON	670922085219	1001033392259	2.50			01	
860	GAN KOK LENG	A3514302	1001018745570	2.50			01	
861	GAN LEE PING	5670425	1001002722932	1.25			01	
862	GAN MEE YONG	441027085694	1001020616538	1.25			01	
863	GAN MENG YONG	690420015753	1001008026551	1.25			01	
864	GAN POOI POOI	710110105206	1001017379710	1.25			01	



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
865	GAN SEE FUT	371221055279	1001019335876	5.00			01	
866	GAN SIEW BEE	640606055686	1001008504276	1.25			01	
867	GAN SON CHUI @ GAN HOCK SING	380708015441	1001046807210	2.50			01	
868	GAN SOON BEE	540225015084	1001003636693	1.25			01	
869	GAN TING CHAI	7006262	1001006464739	6.25			01	
870	GAYAH BINTI HJ MOHD NORDIN	630312016084	1001026607341	1.25			01	
871	GEORGE PANG KIA HEE	K240559	1001003587862	1.25			01	
872	GHAUTH BIN ALI	420104045061	1001006531503	0.80			01	
873	GHAZALI BIN CHA	561017025555	1001008236796	1.25			01	
874	GHAZALI BIN S.S.PAKEER MOHAMED	670913075633	1001019579416	2.50			01	
875	GLENADEL MAURICE LOUIS	FRA73124	1001029261005	14.05			01	
876	GOH BENG KEE	560908085573	1001008156234	1.25			01	
877	GOH BENG KIONG	691214135169	1001018284208	1.25			01	
878	GOH BENG SENG	501210075357	1001009672924	12.50			01	
879	GOH BOON SENG	651219015389	1001027247949	6.25			01	
880	GOH BU HEN	520715025033	1001005134945	8.75			01	
881	GOH CHAW FU	750529085925	1001018544221	5.00			01	
882	GOH CHENG SUN @ GOH OOI CHENG SUN	500726025217	1001002007334	2.50			01	
883	GOH CHEOW LENG	641202085031	1001019224815	1.25			01	
884	GOH CHEW KEAT	720918025339	1001011030368	2.50			01	
885	GOH CHIH CHENG	740304045181	1001019228600	12.50			01	
886	GOH GEEN GEOK	530514105757	1001026319020	5.00			01	
887	GOH JOON SENG	480101105879	1001001558568	2.50			01	
888	GOH KEE WEI	671222085845	1001042633701	3.75			01	
889	GOH KENG CHYE	601212015655	1001019570308	3.75			01	
890	GOH KENG SENG	340930085081	1001035919398	1.25			01	
891	GOH KHENG HU @ GOH CHEN HEN	580507135689	1001024055527	1.25			01	
892	GOH KING WANG	740604085409	1001027444157	20.00			01	
893	GOH KOK BOON	430306075057	1001003759347	2.50			01	
894	GOH LAN CHONG	520526015039	1001033773011	2.50			01	
895	GOH LEE CHOO	6780791	1001012198875	3.75			01	
896	GOH LING LING	700601045528	1001005286679	3.75			01	
897	GOH PENG YONG	711021015561	1001015923949	1.25			01	
898	GOH SEOU KWANG	730818016223	1001008076150	15.00			01	
899	GOH SET GUN	470806075025	1001039210844	1.25			01	
900	GOH SIEW KIAT MICHAEL	S1400040B	1001018788240	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
901	GOH SIEW MEI	530811045076	1001003164803	1.25			01	
902	GOH TECK CHAI	771001045397	1001013445036	1.25			01	
903	GOH TENG LEE	591129045451	1001043447085	1.25			01	
904	GOH TIAM HENG	471118015111	1001005336219	1.25			01	
905	GOH TIAN GUAN	510726045049	1001003537669	1.25			01	
906	GOH TOH YONG	641107016433	1001001898162	2.50			01	
907	GOH WEE HONG	580516135541	1001016196446	1.25			01	
908	GOH WEE NGOH	540424045008	1001008485971	2.50			01	
909	GOH YAM HUAT	460127075083	1001018064956	2.50			01	
910	GOH YONG CHIN	701210025452	1001006604821	2.50			01	
911	GOO KUANG TEN @ GOH POCK CHENG	411113045077	1001008024978	1.25			01	
912	GOO LENG LENG @ WU HOE LENG	410124085141	1001033747643	1.25			01	
913	GOPALA KRISHNAN A/L K.P.KORAN	381224025007	1001043240043	2.50			01	
914	GOU GUAN TIN	490813715105	1001015432198	1.25			01	
915	GUAN SIOK CHOO	611022106432	1001009613365	0.65			01	
916	GUN (LAN) AH HONG	480813015070	1001008633950	1.25			01	
917	GWJ SIEW ENG	561228016202	1001014557359	3.75			01	
918	HABIBAH BINTI ALIAS	420224045082	1001002918936	1.25			01	
919	HAFIDZA BINTI MD AMIN @ SHAPII	651201015268	1001013440441	1.25			01	
920	HAH MEOW WAN	670113105734	1001018550152	1.25			01	
921	HAH NEE KHIN	230627075094	1001011101102	0.75			01	
922	HAIROZIE BIN ASRI	690505085857	1001018475491	1.25			01	
923	HAIZAL HAFIZ BIN HASHIM	701001025237	1001003120763	1.25			01	
924	HAJUHANA BINTI MOHD DIN @ SULONG	780428115272	1001012935425	1.25			01	
925	HALIM BIN MD NOOR	530110025451	1001009153677	1.25			01	
926	HALIMATON BINTI MOHD YATIM	590502106052	1001008926842	1.25			01	
927	HALIZA BINTI SAM	721231085612	1001013877972	1.25			01	
928	HAM YOKE CHIEW	670916105893	1001006326136	5.00			01	
929	HAMAT MAHADI BIN ABDUL AZIZ	660701086497	1001032961989	1.25			01	
930	HAMDJ BIN HAJI AHMAD SUBKI	401216085355	1001017849498	2.50			01	
931	HAMI HAMZAH BIN OMAR	601118115211	1001016993321	2.50			01	
932	HAMIDAH BINTI ABD HAMID	640523085572	1001015377716	1.25			01	
933	HAMIDAH BINTI HASHIM	650318025262	1001008690638	1.25			01	
934	HAMIDAH BINTI HASSAN	590301107104	1001029244209	1.25			01	
935	HAMIDAH BINTI ITHNIN	530828015746	1001013096615	1.25			01	
936	HAMIDON BIN SALLEH	670226015217	1001010991222	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
937	HAMIDUL KHAIR BIN KAMARUDIN	620502085567	1001005267414	1.25			01	
938	HAMIJAH BT IBRAHIM	6084529	1001000904540	1.25			01	
939	HAMIRUDDIN BIN HAMIDON	600818715811	1001003675733	1.25			01	
940	HAMSAWI BIN KELI	641029135225	1001010656064	1.25			01	
941	HAMZAH BIN DARUS	550310015555	1001002341907	2.50			01	
942	HAN CHOO KONG	570224105675	1001004673695	18.75			01	
943	HANG SWEE TOO	670918055009	1001009407818	1.25			01	
944	HAR VOONG CHIN	550522086259	1001006501332	3.75			01	
945	HAR YOKE LAN	680118085348	1001005334867	5.00			01	
946	HARCHARAN SINGH A/L AMER SINGH	331209075043	1001005830583	1.25			01	
947	HARIRI BIN TAIB	561023106191	1001018044271	2.50			01	
948	HARIZAN BIN SULAIMAN	590729105935	1001000250811	3.75			01	
949	HARON BIN ADNAN	660414025851	1001019831460	1.25			01	
950	HARPAL SINGH A/L HARBAN SINGH	7961573	1001012679601	1.25			01	
951	HASANUDDIN BIN ALI	620112115257	1001039935549	1.25			01	
952	HASANUDDIN BIN HASSAN	G10529	1001002175313	1.25			01	
953	HASANUDDIN BIN HASSAN	G10529	1001035130863	1.25			01	
954	HASANUDIN BIN AHMAD	670218015399	1001005356183	2.50			01	
955	HASHIDAH BINTI HASHIM	650616035426	1001018019315	1.25			01	
956	HASHIM BIN BAKAR	1928388	1001006692867	1.25			01	
957	HASHIM BIN HASAN	640307025233	1001007912959	1.25			01	
958	HASHIM BIN OMAR	450119025175	1001013013446	2.50			01	
959	HASHIM BIN OSMAN	641227086065	1001026299826	6.25			01	
960	HASHOL HISHAM @ HASNOL HISHAM BIN HASHIM	691003035133	1001037371507	150.00			01	
961	HASIM BIN OSMAN	541025106699	1001006333132	2.50			01	
962	HASIMAH BINTI ABD RAHMAN	670925015312	1001015575335	1.25			01	
963	HASMAM BINTI AHMAD	600126075390	1001017125014	1.25			01	
964	HASMAWATI BINTI ABDUL HAKIM	750713125034	1001048545867	106.25			01	
965	HASNAH BINTI ABD JALIL	600311015496	1001016985921	1.25			01	
966	HASNAH BINTI OTHMAN	540606015520	1001047874532	1.25			01	
967	HASNAH BTE HASHIM	5078814	1001001690197	20.00			01	
968	HASNIZA BINTI MOHAMAD GHAZI	690324025556	1001002163194	2.50			01	
969	HASRAT BIN HASAN BASRI	650912075297	1001018798215	22.50			01	
970	HASRI BIN MISRA	670819045091	1001019675032	5.00			01	
971	HASRUL EFFANDI B.ABD MANAF (ABD MANAP)	750925017019	1001017696907	1.25			01	
972	HASSAN ADLI BIN JAID	590126106429	1001006908792	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
973	HASSAN B SULAIMAN	RF67469	1001000971887	3.75		01		
974	HASSAN BIN HJ ALIAS	530203015359	1001002093177	1.25		01		
975	HASSAN BIN MORSHIDI	460912135045	1001002093755	3.75		01		
976	HASSAN GHANI BIN HAMID	730905145461	1001019900901	3.75		01		
977	HASYUNIZAR BIN MD YUSOFF	A3137019	1001015482441	1.25		01		
978	HATTA BIN KOSMURI @ KASMURI	A3125791	1001014775845	1.25		01		
979	HAU KIM SENG	520308045133	1001002967834	2.50		01		
980	HAW HAN YEOW	710614045163	1001001836295	1.25		01		
981	HAW PIT GUAT	621010045862	1001017337734	1.25		01		
982	HAW TIAN SOO	6995571	1001000960294	18.75		01		
983	HAZIAN BIN HASHIM	710706115085	1001015721814	1.25		01		
984	HEAH KIAN ENG	711221015195	1001001948231	6.25		01		
985	HEAH LAY LAY	810417075740	1001049569577	2.50		01		
986	HEAH SIM HAI	580508075307	1001008086928	5.00		01		
987	HENG CHEE MENG	651010015425	1001005474838	1.25		01		
988	HENG EK FONG	420603015289	1001002932424	1.25		01		
989	HENG KEE HEE	6102807	1001006697452	1.25		01		
990	HENG MOK SENG	571109085853	1001014951297	2.50		01		
991	HENG SEE KHIN	390116025055	1001015464530	7.50		01		
992	HENG SIAM KEANG	590417025688	1001019411974	1.25		01		
993	HENG SOW HIANG	611012105372	1001009713850	1.25		01		
994	HEOW MEE LING	551209085422	1001020932992	2.50		01		
995	HEW AH CHAN	600423085368	1001026861617	1.25		01		
996	HEW FOH CHIN	560519086193	1001012233144	1.25		01		
997	HEW KOK TAI	5272330	1001003401924	1.25		01		
998	HEW MAIN WAH	710112085093	1001010319630	1.25		01		
999	HEW SEE PING	680202015879	1001019392620	6.25		01		
1000	HIEW LEE LENG	610626105516	1001008663601	1.25		01		
1001	HIEW SYN FAH	600302125415	1001002010924	6.25		01		
1002	HII KING HO	560210135399	1001019118801	37.50		01		
1003	HII SIEW KING	490509135368	1001003070786	1.25		01		
1004	HII SOO KIAW	550821135217	1001050803030	1.25		01		
1005	HII TIING POH	681114135365	1001019329358	12.50		01		
1006	HING HUA BONG	610403106669	1001013628672	6.25		01		
1007	HING NYIAM HUAR	751225065196	1001018750901	3.75		01		
1008	HISHAM BIN M.SALLEH	721115015377	1001019930304	1.25		01		

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1009	HIZAM BIN AB AZIZ	671206045165	1001014332696	5.00			01	
1010	H'MG BOEY CHOO	551019085296	1001009507534	1.25			01	
1011	H'NG AH HOCK	3645113	1001006462519	6.25			01	
1012	H'NG KIM SOON	481116015213	1001011059540	1.25			01	
1013	HO AH ENG	510419015026	1001013533997	3.75			01	
1014	HO AH KAW @ HO CHAI CHOON	481222135497	1001019234939	1.25			01	
1015	HO BEE LENG	A0583899	1001014519045	2.50			01	
1016	HO CHEE MING	590308106403	1001001876275	1.25			01	
1017	HO CHOW YONG	461225085351	1001020401592	1.25			01	
1018	HO HEE SENG	670603075179	1001006870257	1.25			01	
1019	HO HOOI KHIANG	470223715107	1001008810285	1.25			01	
1020	HO KHENG CHYE	630126075187	1001007435449	2.50			01	
1021	HO KIA KIM	2274201	1001003316262	2.50			01	
1022	HO LEE CHEE	590719055225	1001015814148	1.25			01	
1023	HO LEE PING	700203015630	1001018714659	1.25			01	
1024	HO PAK YEW	240119085121	1001019550284	2.50			01	
1025	HO PAK YOONG	690414015183	1001004201786	75.00			01	
1026	HO PECK SOON	611204015347	1001015464506	1.25			01	
1027	HO SCHON SUM	430720015076	1001008868853	1.25			01	
1028	HO SEE MOOI	630404085300	1001004236477	1.25			01	
1029	HO SWEE TEK	360908085307	1001000657494	1.25			01	
1030	HO SWEE YONG	681112085974	1001019405950	3.75			01	
1031	HO SWET YEN	640706075748	1001023926579	2.50			01	
1032	HO WING KANG	760614105037	1001026142216	1.25			01	
1033	HO YEEN HING	7005885	1001012350294	1.25			01	
1034	HO YOOK CHENG	690110106238	1001007222177	1.25			01	
1035	HO YUEN FATT	630916055615	1001003689643	2.50			01	
1036	HOE HOCK CHEANG	640121025569	1001019809920	1.25			01	
1037	HOH CHONG CHOONG @ NG YIN FONG	7157157	1001006894166	5.00			01	
1038	HOI KAM FONG @ HEE KOK KON	480606055002	1001019536432	3.75			01	
1039	HON HAWA HONWA @ KUA HOON YAN	480916035066	1001009506023	2.50			01	
1040	HON KAH NGEN	630223085213	1001006750061	1.25			01	
1041	HON YEW KOUNG	581204055387	1001017364084	1.25			01	
1042	HONG CHEK HWA	670306105669	1001003346558	1.25			01	
1043	HONG KEE TONG	500426125291	1001001370626	1.25			01	
1044	HONG KEOK HING	430720045048	1001044521383	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1045	HONG KIM HOCK @ ONG KIM HOCK	7170795	1001016948911	1.25			01	
1046	HONG LAI KENG	691005105369	1001018093476	2.50			01	
1047	HONG TIONG HIN	581108045103	1001000590240	12.50			01	
1048	HONG WING HUI	570518076101	1001003728854	1.25			01	
1049	HOO BOO @ HO SEONG VO	7629139	1001004333332	1.25			01	
1050	HOO SENG JOO	490212085451	1001000882373	2.50			01	
1051	HOO TSUEY LING	700725015494	1001015696131	1.25			01	
1052	HOR AH PIK	511212085590	1001007136401	1.25			01	
1053	HOR CHEN CHYUN	711015075461	1001015399306	2.50			01	
1054	HOSNE BIN MOHAMED	651002035709	1001019972611	1.25			01	
1055	HOW GEOK MOOI	580928105410	1001009723172	1.25			01	
1056	HOW HOO CHOONG	610615106193	1001004348207	1.25			01	
1057	HOW MEK HERN	580528065245	1001013430400	1.25			01	
1058	HOW WAN TONG	540308045449	1001043387877	2.50			01	
1059	HU LIM POH	546839	1001003253275	1.25			01	
1060	HUD BIN MD ALI	641125015127	1001018676858	5.00			01	
1061	HUONG YU SAINT	T371877	1001019394873	2.50			01	
1062	HUSAINI BIN OMAR	690113125119	1001027346097	2.50			01	
1063	HUSHIM BIN SENIK MAT	560224115057	1001034780247	23.75			01	
1064	HUSSAIN AHMAD BIN ABDUL KADER	640829086367	1001013874110	1.25			01	
1065	HUSSAIN BIN MAJID	520217035271	1001006119507	1.25			01	
1066	HUSSIN BIN ABDULLAH	T706133	1001019095678	2.50			01	
1067	IBERAHIM BIN AWANG JAMUDIN	600203125559	1001019556547	1.25			01	
1068	IBRAHIM BIN ABU BAKAR	470710045091	1001020680534	1.25			01	
1069	IBRAHIM BIN ABU BAKAR	590628015463	1001009066978	2.50			01	
1070	IBRAHIM BIN ABU YAZID	590118015973	1001010419547	2.50			01	
1071	IBRAHIM BIN AYOB	560508025707	1001044739787	1.25			01	
1072	IBRAHIM BIN BUDIN	450821065011	1001025460718	1.25			01	
1073	IBRAHIM BIN MUNTAH KALIMON	600901015947	1001009450313	1.25			01	
1074	IBRAHIM BIN YUNUS	520929045005	1001000471789	1.25			01	
1075	IBRAHIM BIN ZAINAL RASHID	S0073182Z	1001008690679	1.25			01	
1076	IBRAHIM LIM BIN ABDULLAH	661002045033	1001019658699	7.50			01	
1077	IDAWATI BINTI HAMZAH	620107075772	1001019683796	10.00			01	
1078	IDRIS BIN YAHYA	RF104248	1001019632215	1.25			01	
1079	INDRANI A/P RENGASAMY KRISHNAN	630329085924	1001008699092	1.25			01	
1080	INSPEKTOR AHMAD ZAINOL BIN SUDIN	I12463	1001009176629	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1081	IRENE HENG MOOI LUAN	680409105310	1001037119484	8.75			01	
1082	IRENE HOO AI LIN	710223135014	1001009900994	1.25			01	
1083	ISA BIN ISMAIL	560402085613	1001003145174	1.25			01	
1084	ISHAK BIN ABDUL MOIN	410911085327	1001026459800	12.50			01	
1085	ISHAK BIN MOHD JANI	G6953	1001019833003	1.25			01	
1086	ISHAK BIN TALIB	RF126855	1001014117535	1.25			01	
1087	ISHAK BIN YEOP HAMZAH	T370646	1001019763580	20.00			01	
1088	ISHANUL FAZLI BIN MOHAMED ALI	680801065739	1001018719658	1.25			01	
1089	ISMAFI BIN MUHAMMAD	650911055411	1001012924957	1.25			01	
1090	ISMAIL BIN ABDUL RAHMAN	580625015821	1001019565522	1.25			01	
1091	ISMAIL BIN ABDULLAH	591127115161	1001019527365	2.50			01	
1092	ISMAIL BIN AWANG	6164683	1001002615474	1.25			01	
1093	ISMAIL BIN DARUS	590418025401	1001014979777	2.50			01	
1094	ISMAIL BIN DOLLAH	600515035923	1001005390711	1.25			01	
1095	ISMAIL BIN HASSAN	501219035263	1001012399119	1.25			01	
1096	ISMAIL BIN JUSOH	570325065035	1001002803609	1.25			01	
1097	ISMAIL BIN MOHAMED	571125015169	1001019674035	12.50			01	
1098	ISMAIL BIN OTHMAN	511220045265	1001002792448	1.25			01	
1099	ISMAIL BIN RADUAN	611004015211	1001002419182	2.50			01	
1100	ISMAIL BIN SHAHBODIN	390725085619	1001026718395	5.00			01	
1101	ISMAIL BIN SHARIFF	6098479	1001008439473	1.25			01	
1102	ISMAIL BIN SUKHAIMI	RF87162	1001006015903	1.25			01	
1103	ISMAIL SAZEMI BIN YAACOB	460609035199	1001014697734	1.25			01	
1104	IU SING MING	660105085463	1001019826916	3.75			01	
1105	JAAFFAR BIN LAH	601008095053	1001006349138	5.00			01	
1106	JACK QUAH HOCK LENG	760327016699	1001018832006	17.50			01	
1107	JAGA NAZAN A/L KRISHNAN	450522075287	1001018955849	1.25			01	
1108	JAHBAR SADHEEK BIN SYED MOHAMED	601226715089	1001020248795	13.75			01	
1109	JALALUDIN BIN MOHAMAD	650429065195	1001012552626	1.25			01	
1110	JALIAH BINTI AHMAD	590313105982	1001019858067	2.50			01	
1111	JAMALARIFFIN @ ZAINAL B SENOL	K0086742	1001011882875	2.50			01	
1112	JAMALUDDIN BIN OTHMAN	581226085931	1001008243263	1.25			01	
1113	JAMALUDIN BIN ARIFFIN	591023025049	1001033830696	1.25			01	
1114	JAMALUDIN BIN HAJI MUHAMAD	RF69898	1001018999508	6.25			01	
1115	JAMELI BIN ABDUL AZIZ	540611095019	1001040305054	1.25			01	
1116	JAMES A/L MANIKAM	540409086039	1001034607937	1.25			01	

## UNPAID CHEQUES

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1117	JAMILAH BINTI MARZUKI	4625518	1001001296003	1.25			01	
1118	JAMILAH BINTI SHARIF	560915075170	1001012673216	11.25			01	
1119	JAMILAHWATI BT MUNIR	A0422344	1001006144000	1.25			01	
1120	JAMUDIN BIN IDRIS	580513035019	1001018691675	12.50			01	
1121	JASMIN BIN MOHD AMIN	620430015913	1001005619457	1.25			01	
1122	JASMINE OH SU LING	720325075058	1001000167957	1.25			01	
1123	JASRI BIN MD JANIS	530107105901	1001002095545	21.25			01	
1124	JAYA SREE A/P GOPALA IYER	620213105816	1001004553632	1.25			01	
1125	JAYAMARY A/P RAJANDARAN	611230105944	1001045427085	5.00			01	
1126	JEFFERY BIN ABDUL RAHMAN	710327145137	1001004523973	1.25			01	
1127	JEFFREY ANANTHAN ROBERT	5645440	1001019721414	1.25			01	
1128	JEYABALAN A/L SINNAYAH	550211055383	1001015368079	1.25			01	
1129	JIFRI BIN MOHD ARIS	691003105963	1001026387266	1.25			01	
1130	JIMIH @ JIMMY BIN SAGO	581231125053	1001037371796	50.00			01	
1131	JIMILAH BINTI WAHID	340622015380	1001019934686	2.50			01	
1132	JOELIE BIN JUMIT	691130125449	1001020955621	1.25			01	
1133	JOHARI BIN SALEH	590115015679	1001010334167	1.25			01	
1134	JOHN RAYMOND SAMUEL	630610086283	1001042846311	1.25			01	
1135	JOHNSON PETERS	162361S	1001020150140	1.25			01	
1136	JONG TED BONG	K0079682	1001000295923	3.75			01	
1137	JOO AH SU @ JOO NAI KING	460701015967	1001018152256	1.25			01	
1138	JOON KEE FAH	581207015065	1001018139873	6.25			01	
1139	JOSEPH ANAK SIMON @ JOSEPH PETER SIMON	520411135129	1001006782940	6.25			01	
1140	JUDIT @ JOSEPH BAJAGAP	610528125257	1001013186267	1.25			01	
1141	JUFRI BIN MAT	751003075719	1001019847565	1.25			01	
1142	JULIANITA BINTI ARIFFIN	750112075430	1001043779156	1.25			01	
1143	JULPADYA BIN SOOMA	651001125243	1001018904458	2.50			01	
1144	JUMAAT BIN ABU BAKAR	470613015325	1001004906020	1.25			01	
1145	JUNE CHEAH SWEE YANG	550612085890	1001019728088	2.50			01	
1146	JUNE CHOW LI CHI	740623085332	1001019314285	2.50			01	
1147	JUNUS BIN SUHID	7270951	1001019803220	2.50			01	
1148	JURAI DAH BINTI SANAN	620216085670	1001005884473	1.25			01	
1149	JUSOH BIN MOHAMAD	510421115069	1001009130014	1.25			01	
1150	JUSTIN GABRIEL MAJANGGON	410514715137	1001044491553	1.25			01	
1151	JYOT KUMAR A/L MANHARLAL	701110105957	1001004524435	1.25			01	
1152	K SUBRAMANIAM A/L APPLASAMY	430510075353	1001004002259	150.00			01	



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1153	K.KANNAN A/L KELAN	631130016061	1001010633030	1.25			01	
1154	KADIR BIN SIBOT	520821045097	1001001226216	1.25			01	
1155	KAI CHIN LONG	580419045157	1001007940331	2.50			01	
1156	KALIL BIN SAID	430120045159	1001020977559	1.25			01	
1157	KAM HOCK AUN	680119075125	1001015847361	1.25			01	
1158	KAM KWAI SANG	441015015007	1001018818385	2.50			01	
1159	KAM KWAI WAH	610304016051	1001006760532	12.50			01	
1160	KAM LAI CHOO	710213075134	1001017285230	1.25			01	
1161	KAM WAI KEAN	700430105185	1001019819986	1.25			01	
1162	KAMAL @ ABDUL JALIL BIN SAMSUDIN	461116085985	1001014413066	1.25			01	
1163	KAMAL BAHRIM BIN YEOP BAHARI	660729085285	1001018367151	1.25			01	
1164	KAMALAVENI A/P KARTHIGASU	430216105232	1001008486383	2.50			01	
1165	KAMALUDIN BIN ALI	571122025265	1001019703552	2.50			01	
1166	KAMALUL ARIFIN BIN OTHMAN	601016105637	1001008291056	2.50			01	
1167	KAMARIAH BINTI UJANG	500311055166	1001019814672	2.50			01	
1168	KAMARUDDIN BIN KASSIM	640526086175	1001019969963	1.25			01	
1169	KAMARUDDIN BIN KHAMIS	T812456	1001017621640	2.50			01	
1170	KAMARUDIN BIN KHALID	551105015999	1001014385884	1.25			01	
1171	KAMARUDIN BIN WAHAB	6132775	1001015223613	1.25			01	
1172	KAMARUL ARIFFIN BIN A.KARIM	691012015425	1001018925560	1.25			01	
1173	KAMARULZAMAN BIN MAHAMUD	600621086097	1001017690652	1.25			01	
1174	KAMARUZAMAN BIN ABU HASSAN	371383	1001009294307	20.00			01	
1175	KAMARUZAMAN BIN HUSSIN	520715035215	1001003697257	2.50			01	
1176	KAMIRAN BIN YASMAIN	680829015397	1001019410687	1.25			01	
1177	KAMIZAH BT GHAZALI	610323045106	1001008767261	6.25			01	
1178	KAN HIN TAI	540904025049	1001008041964	2.50			01	
1179	KAN PEK CHAN	661220025022	1001018778753	1.25			01	
1180	KANASAN A/L KRISHNAN	590120045477	1001007987977	1.25			01	
1181	KANG IRENE	550313016078	1001008380016	13.75			01	
1182	KANG JOON LIM	720606075257	1001007898364	1.25			01	
1183	KANG KIEW HUA	560314135596	1001010270247	13.75			01	
1184	KANNIMMAH A/P MANICKAM	590413085990	1001021161021	1.25			01	
1185	KARTIKA SUHARTO AFFANDI BIN ABDULLAH	390819105019	1001012825642	1.25			01	
1186	KARUPPAN A/L RAKKI GOUNDER	491205715093	1001007305899	1.25			01	
1187	KARUPPIAH A/L SUBRAMANIOM	580621105627	1001017349911	2.50			01	
1188	KARYA KLASIK SDN BHD	444834P	1001019366962	6.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1189	KASBANGI BIN KASIM	581018105723	1001013771175	1.25			01	
1190	KASHPULANUAR BIN MATORIDI	620520085499	1001004673109	1.25			01	
1191	KASLINA BINTI ISHAK	791004125278	1001037371739	50.00			01	
1192	KAU BEE LEE	670516025018	1001018438721	5.00			01	
1193	KAU WING @ KHOO MOOK YENG	4173915	1001006651186	3.75			01	
1194	KEDAI UBAT TEK & THONG SDN BHD	420190V	1001018755140	1.25			01	
1195	KEE DOW AI	600822045304	1001019729052	3.75			01	
1196	KEE SEOK CYM	730623085042	1001016991291	1.25			01	
1197	KEE SIE SOON	551010075497	1001038039665	1.25			01	
1198	KEI TIT MAOW	220830105077	1001007442718	1.25			01	
1199	KENNETH KOH MANN LOONG	630207125019	1001014564488	3.75			01	
1200	KHADIJAH BINTI SAAD @ RAJAK	641126055534	1001046835955	20.00			01	
1201	KHAIRIAH BINTI ALIAS	570401055008	1001016021693	1.25			01	
1202	KHAIRIL ANUAR BIN HELMY	700531105221	1001015562184	1.25			01	
1203	KHAIRUL FAIZI BIN YANG	6166078	1001008947236	1.25			01	
1204	KHAIRUL MAHFUZ BIN KORMIN	730120016459	1001021012893	1.25			01	
1205	KHAIRUMAN BIN ISMAIL	560712106387	1001003441698	3.75			01	
1206	KHALID BIN MOHD GHAUTH	550623045181	1001032184665	2.50			01	
1207	KHALID BIN YAHYA	4404974	1001000126540	2.50			01	
1208	KHALIL BIN HARMIN	510620086141	1001015350275	10.00			01	
1209	KHALILAH FADZILAH BINTI KHALID	601110065280	1001018887349	1.25			01	
1210	KHAMARZAN BINTI AHMED MEAH	511021075234	1001001123264	3.75			01	
1211	KHAMSHALA A/P GUNARATNAM	730131145520	1001036469815	1.25			01	
1212	KHATIJA BEE BINTI PEER MOHAMED	510120075278	1001004111373	3.75			01	
1213	KHATIJA BT D.A RAHMAN	7403727	1001000681106	3.75			01	
1214	KHAW TSAI TSUEI HSUAN	600118715204	1001027523992	1.25			01	
1215	KHIDER BIN AMEED	640502086445	1001017338260	1.25			01	
1216	KHIEW FONG JOON	410517015603	1001034368241	1.25			01	
1217	KHIEW HIONG KEUK	361001715061	1001003972171	1.25			01	
1218	KHO GEK KHIM @ KOH GEK KHIM	570218135122	1001000202101	1.25			01	
1219	KHO GUAT HOE @ KOH GUAT HEE	410615045072	1001045013596	1.25			01	
1220	KHO LIANG HOOI	560904105629	1001010441616	2.50			01	
1221	KHO PUI HUI	550722135115	1001002165660	1.25			01	
1222	KHO TENG HONG @ KHO TENG KWANG	470307135193	1001006523948	5.00			01	
1223	KHOH CHONG HENG	640224016139	1001007500572	1.25			01	
1224	KHOH GUET TIANG	690831055338	1001017132663	2.50			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1225	KHONG CHIEW CHOON	210708085173	1001035402635	1.25			01	
1226	KHONG LAI YENG	480426085538	1001023961261	3.75			01	
1227	KHONG POO KING	531204085687	1001018370320	2.50			01	
1228	KHONG TENG LEE @ KHONG KIM TEIK	430810085975	1001003122819	1.25			01	
1229	KHOO BOO CHIN	621215075141	1001002159366	1.25			01	
1230	KHOO BOO KEAN	550927085465	1001000577536	1.25			01	
1231	KHOO BOO YEANG	640514075137	1001002868073	3.75			01	
1232	KHOO CHENG NAI	670428025018	1001008501793	7.50			01	
1233	KHOO CHIEW WAH	630920108396	1001026531038	50.00			01	
1234	KHOO CHIN CHIONG @ KHOO KOK GHEE	381102075137	1001025994203	12.50			01	
1235	KHOO GUAT HAR	580518075124	1001016839888	1.25			01	
1236	KHOO HONG SWEE	610320055317	1001016951535	2.50			01	
1237	KHOO HUAT CHYE	710126105411	1001019784057	1.25			01	
1238	KHOO JOO KEAN	561221025253	1001018402511	5.00			01	
1239	KHOO KAY AUN	401107075369	1001020039681	1.25			01	
1240	KHOO KOCK CHAI	600217015123	1001007767221	2.50			01	
1241	KHOO PENG HOW	530924075239	1001015844624	2.50			01	
1242	KHOO PONG SENG	450825085001	1001020471769	1.25			01	
1243	KHOO SOO SEE	601021025148	1001048602296	1.25			01	
1244	KHOO YEE THOR	611029065055	1001020344453	2.50			01	
1245	KHOR AH POO	5301593	1001005153127	1.25			01	
1246	KHOR AH WAH	590606085225	1001016039117	2.50			01	
1247	KHOR CHIN ENG	730502085652	1001017101577	2.50			01	
1248	KHOR CHIN YAN	631209085967	1001012747812	50.00			01	
1249	KHOR CHONG @ SEOW KHOR CHONG	330312715163	1001020030631	2.50			01	
1250	KHOR CHOW GUAN	590620085301	1001000904276	1.25			01	
1251	KHOR GIM CHUAN	530819085005	1001008293300	1.25			01	
1252	KHOR GOEK CHENG	610820075234	1001010437101	5.00			01	
1253	KHOR GUAID LEE	611004085682	1001015435555	2.50			01	
1254	KHOR HUN BOO	7301979	1001000572628	1.25			01	
1255	KHOR KET HOCK	630715095039	1001005385851	1.25			01	
1256	KHOR KHAR KHIM	6374379	1001005300819	1.25			01	
1257	KHOR KHING TONG	700822075229	1001040075855	2.50			01	
1258	KHOR KHYE KHOON	361004075303	1001010909687	1.25			01	
1259	KHOR SHIAW YEEN	801008145504	1001029304946	6.25			01	
1260	KHOR SONG SIEW @ KHOR SEONG CHOOI	630517025769	1001007875321	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1261	KHOR SU LEN	610415075222	1001010759413	1.25			01	
1262	KHOR THIAM PENG	540303085599	1001000842047	1.25			01	
1263	KHOR WEE YOU	550130025289	1001008911786	2.50			01	
1264	KHOR WENG CHOON	780720085533	1001018667923	1.25			01	
1265	KHRISTY PAYA UVANG OYO	680115135362	1001004265450	3.75			01	
1266	KHU GIAN SUNG	5228566	1001008532541	1.25			01	
1267	KIM BENG HOENG	621206075350	1001050471408	2.50			01	
1268	KINTAN BINTI JEON	650806015258	1001009639949	1.25			01	
1269	KO CHOUN	581105085193	1001042256719	1.25			01	
1270	KO SU KEE	541016025205	1001006733224	1.25			01	
1271	KOAY AI PHENG	731122085460	1001016838781	1.25			01	
1272	KOAY CHOR BOON	530819075341	1001001960616	2.50			01	
1273	KOAY HIAN BENG	590714075657	1001007091507	3.75			01	
1274	KOAY SWEE TEIK	620303075251	1001001103811	1.25			01	
1275	KOH BOON YEO	530206045326	1001017882804	2.50			01	
1276	KOH CHEONG MOOI	610616015680	1001018146571	2.50			01	
1277	KOH ENG CHUAN	581114075325	1001011780921	2.50			01	
1278	KOH ENG HONG	640314086181	1001000329045	1.25			01	
1279	KOH HANG KOK	680904065117	1001037157609	2.50			01	
1280	KOH JIN SAM	3599687	1001003005725	1.25			01	
1281	KOH KEAN SEONG	720617045133	1001020093134	1.25			01	
1282	KOH KEE CHOON	590304016072	1001032935157	1.25			01	
1283	KOH KEM THENG	521102035137	1001001535269	2.50			01	
1284	KOH LAI HOCK	631021015473	1001007753106	2.50			01	
1285	KOH MOH YIONG	521201045111	1001000666123	2.50			01	
1286	KOH POO LIOK	590908015660	1001018848614	1.25			01	
1287	KOH SIEW ENG	690808045262	1001011275526	2.50			01	
1288	KOH SING YAP	581225055263	1001041256728	1.25			01	
1289	KOH YUET YING	490710105646	1001000946129	1.25			01	
1290	KOK AH MOOI	520514105379	1001009686437	2.50			01	
1291	KOK BAN WHATT	630616085839	1001007295603	1.25			01	
1292	KOK CHEW TARNG	710922085781	1001018377127	20.00			01	
1293	KOK CHING CHIANG	630405115153	1001038284188	1.25			01	
1294	KOK KAU FUA	430302025343	1001020862520	1.25			01	
1295	KOK PING HINN @ GUO BING SHIUN	270202715363	1001003269198	1.25			01	
1296	KOK SAI KEONG @ KOK KHEE CHAN	410408045045	1001006780860	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1297	KOK SAU CHAN	571002055160	1001007689417	1.25			01	
1298	KOK SIEW KENG	491102086466	1001032806895	20.00			01	
1299	KON KIN SHING @ DANNY K S KON	740610125315	1001017374216	2.50			01	
1300	KONG BEE LAN	700317135040	1001012731816	2.50			01	
1301	KONG CHAN KONG	360516715242	1001000037481	175.00			01	
1302	KONG CHEE FONG	680912025473	1001044605616	1.25			01	
1303	KONG CHOON HING	590115135523	1001017054099	1.25			01	
1304	KONG FUNG CHU	590503125140	1001006445258	1.25			01	
1305	KONG HON LIN	570915016495	1001011022159	2.50			01	
1306	KONG JAIN PIN	510511135290	1001019970367	1.25			01	
1307	KONG NYOK FONG	660322055172	1001012666376	1.25			01	
1308	KONG PAK YOU @ KOONG PAK YOU	590522086087	1001019869981	6.25			01	
1309	KONG PEI NEE	680419085536	1001017988452	1.25			01	
1310	KONG SWEE HAR	590703106104	1001001852276	250.00			01	
1311	KONG TUONG PAU	620817086089	1001014387104	1.25			01	
1312	KONG WA LIM	591122085047	1001019477652	2.50			01	
1313	KONG YONG MAI	461009085234	1001011832441	1.25			01	
1314	KOO AH KAU @ FOO CHE YOON	470616085791	1001019622257	12.50			01	
1315	KOO CHEW YEW	A2365336	1001014087407	1.25			01	
1316	KOO FUCK SONG	2025149	1001009527250	2.50			01	
1317	KOO GEOK KHIM	701107065114	1001006047302	2.50			01	
1318	KOO HEE CHUAN	570215045199	1001014253629	2.50			01	
1319	KOO HEE CHUAN	570215045199	1001001538776	3.75			01	
1320	KOO KAM WEN	490613085225	1001032808594	3.75			01	
1321	KOO KOK ONG	541119015149	1001006430458	1.25			01	
1322	KOO SENG CHAI	680607015287	1001006908628	3.75			01	
1323	KOOI KEM HOOI	461228085103	1001019791532	1.25			01	
1324	KOON SWEE ONN	540401105653	1001007730401	6.25			01	
1325	KOW FUI CHEN	701110055072	1001027009125	13.75			01	
1326	KU AHMAD KHIR BIN KU ABDULLAH	T3001478	1001018804203	1.25			01	
1327	KU AMIR BIN KU DAUD	640829095001	1001012348363	1.25			01	
1328	KU AZMAN BIN KU DAUD	630412095007	1001020998803	2.50			01	
1329	KU SIOK BENG	650425135387	1001017010505	2.50			01	
1330	KUA CHAU LING	721112025000	1001019860790	6.25			01	
1331	KUAH HUN JOO	A0144736	1001010870194	1.25			01	
1332	KUAH KOK LEONG	650822045211	1001020103016	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1333	KUEK SOI MUI	430306015038	1001013127279	1.25			01	
1334	KUMAR A/L ELLAPPAN	710306105881	1001019024231	1.25			01	
1335	KUMARAN A/L GOVINDASAMY	631015095075	1001018754002	1.25			01	
1336	KUMARASAMY RAJA A/L B MUNIANDY	751014105637	1001018379461	1.25			01	
1337	KUNARAJAH A/L S N RAJAH	661019045427	1001019945658	1.25			01	
1338	KUNASEEGARAN AL RAGAVANAIDU	T3005816	1001042370254	300.00			01	
1339	KUNASEKARAN A/L SINNASAMY	570817025785	1001036592376	50.00			01	
1340	KUNG CHEE KION	650527106667	1001007167158	2.50			01	
1341	KUPPUSAMY A/L RAMASAMY	470423105063	1001007322266	1.25			01	
1342	KWA KIA SOON	591127085695	1001009019084	1.25			01	
1343	KWAN HIN CHEONG	550908055391	1001010875128	2.50			01	
1344	KWAN TAT CHONG	570509105943	1001000213173	100.00			01	
1345	KWAN YOKE OON	531231105487	1001004721015	18.75			01	
1346	KWANG PENG NGAN	480704015055	1001015562937	12.50			01	
1347	KWONG KAM YOKE	551017015382	1001020294971	1.25			01	
1348	KWONG WAI LING	680904086006	1001018071951	3.75			01	
1349	KWONG YIM CHAN	380507045054	1001007013899	1.25			01	
1350	LAI BENG BOON	701019025729	1001008147456	1.25			01	
1351	LAI BENG BOON	701019025729	1001048450209	1.25			01	
1352	LAI CHING KOK	650904045397	1001012672465	1.25			01	
1353	LAI CHOO JAN	130813715085	1001019505643	1.25			01	
1354	LAI CHUAN SANG	650116085371	1001011508736	2.50			01	
1355	LAI HA @ LAI CHUN SUNG	450810065155	1001011050333	1.25			01	
1356	LAI KAW FAN	640402015017	1001019161850	15.00			01	
1357	LAI KING SEWN	600221055005	1001036389765	15.00			01	
1358	LAI KWONG CHEE	650803085701	1001018764985	1.25			01	
1359	LAI MIU KUAI	620515125118	1001020931408	1.25			01	
1360	LAI MOU CHEONG	421113085561	1001000192492	1.25			01	
1361	LAI NYUK LENG	600901055420	1001003830445	1.25			01	
1362	LAI SIANG CHENG	481007105623	1001012392890	1.25			01	
1363	LAI SIEW CHENG	470514025608	1001019476787	0.75			01	
1364	LAI SIEW FONG	650719085944	1001016835969	1.25			01	
1365	LAI SIT	500719085254	1001006687958	2.50			01	
1366	LAI SUWU HAK @ LAI SWEE KHOON	371123015011	1001019599067	1.25			01	
1367	LAI SWE SIANG	490414015275	1001018138032	1.25			01	
1368	LAI WAI CHUAN	650520107085	1001017350786	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1369	LAI WEI LAN	650826055046	1001036464477	1.25			01	
1370	LAI WU YAU	660808115067	1001049082118	2.50			01	
1371	LAI YEEN TIENG	680525106070	1001016822694	1.25			01	
1372	LAILA BINTI NAIM	640101016550	1001021124458	1.25			01	
1373	LAM AH LIN	430622045036	1001000258848	1.25			01	
1374	LAM CHEE MENG	4124728	1001001802875	7.50			01	
1375	LAM CHIN KIM @ CHIN KIM	441114055039	1001004969473	2.50			01	
1376	LAM HOON FATT	8045831	1001006876304	12.50			01	
1377	LAM LAN YING	221231015242	1001003427275	1.25			01	
1378	LAM MENG YEOW	660901106421	1001013988563	6.25			01	
1379	LAM SAU FONG	671028055028	1001029550316	5.00			01	
1380	LAM SAU HAR	501022105782	1001001597046	3.75			01	
1381	LAM YOOK MOOI	670126055174	1001018781120	1.25			01	
1382	LAMON @ RAMON PARINAS	570830125203	1001037366705	50.00			01	
1383	LAN SIEW CHING	500417715062	1001017376872	1.25			01	
1384	LATIPAH BINTI RAHIM	550710086184	1001009483611	1.25			01	
1385	LAU AH ENG	7170388	1001013661087	1.25			01	
1386	LAU AH HAR	580528085385	1001011549060	0.05			01	
1387	LAU AH MOY @ LAU YIK MEI	481029015266	1001018397877	1.25			01	
1388	LAU AI JUAN	580421115038	1001008966202	2.50			01	
1389	LAU CHEE MING	740318016533	1001044666097	1.25			01	
1390	LAU CHOON ING	640811135028	1001012657755	6.25			01	
1391	LAU ENG ANG @ LEW ENG ANG	490415715169	1001037052776	3.75			01	
1392	LAU ENG CHAN	600117055291	1001005498415	2.50			01	
1393	LAU HAN HIN	460307015141	1001002823839	1.25			01	
1394	LAU HEAN KEAT	620924085049	1001018726042	1.25			01	
1395	LAU HIAN PIN	520927135111	1001011907979	1.25			01	
1396	LAU HOCK WAI	690820085363	1001018748871	2.50			01	
1397	LAU HUI SIEW EILEEN	S0061651F	1001024693319	1.25			01	
1398	LAU LEANG AIK	690415075487	1001006622583	1.25			01	
1399	LAU LI KIM	470609015701	1001005341896	1.25			01	
1400	LAU MOY HIONG	380908015112	1001000347906	1.25			01	
1401	LAU TIAN BOON	710705015349	1001019031525	1.25			01	
1402	LAU TIEN WING	1081879F	1001007680457	1.25			01	
1403	LAU TIONG KEONG	621003025425	1001017841925	2.50			01	
1404	LAU TIUNG WEI @ G.LAW CHONG WEI	460708135101	1001015549405	2.50			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1405	LAU WEE YEN	420708045177	1001019990217	2.50			01	
1406	LAU YEW	730329135109	1001016424590	2.50			01	
1407	LAW AH NGOW @ LAU SOO KUAN	404016	1001006471817	2.50			01	
1408	LAW BAN KHEAN	681216075121	1001019416148	2.50			01	
1409	LAW CHEW SIM	600822095002	1001007751001	1.25			01	
1410	LAW FONG KIEW @ LOW FONG KIEW	581127055120	1001005664933	5.00			01	
1411	LAW HOCK HUAT	400709025049	1001020415014	2.50			01	
1412	LAW HUP SIONG	750127075169	1001020389136	1.25			01	
1413	LAW SAW CHAN @ LAU SOW CHAN	460428085330	1001007985260	1.25			01	
1414	LAW SIANG LAN	540414045178	1001007133333	1.25			01	
1415	LAW THIEN CHAI	361231015087	1001008136061	1.25			01	
1416	LAW WEE LEE	720820145252	1001041440629	6.25			01	
1417	LAY KEE KIONG	530104055355	1001001609791	2.50			01	
1418	LAY LI MEI	760518045388	1001018380725	1.25			01	
1419	LEE AH CHAI	441208015193	1001015085285	2.50			01	
1420	LEE AH HOI	4195948	1001004151825	1.25			01	
1421	LEE AH KOW @ LI AH KAU	440501015163	1001003921855	3.75			01	
1422	LEE AH LENG	660806105105	1001041135377	10.00			01	
1423	LEE AH MOI	400227085188	1001008751919	1.25			01	
1424	LEE AH MOOI	400801105316	1001007122211	1.25			01	
1425	LEE AH THEAM	610623025369	1001019872027	1.25			01	
1426	LEE AH YEN	490626055236	1001011432424	1.25			01	
1427	LEE AIK CHEW	491008715019	1001003480035	3.75			01	
1428	LEE BOON @ LEE CHONG BENG	430916105225	1001007562580	2.50			01	
1429	LEE BOON KOON	610307075268	1001010345767	2.50			01	
1430	LEE BOON TEONG	660228015895	1001034695684	1.25			01	
1431	LEE BOON YONG	4635590	1001007938608	1.25			01	
1432	LEE CHAI HOCK @ LEE CHOW HOCK	441388	1001002264182	5.00			01	
1433	LEE CHAI KONG	380317015129	1001005332085	1.25			01	
1434	LEE CHAI LAY @ TAN BEE LAY	540716055240	1001015754922	1.25			01	
1435	LEE CHAN LONG	6335837	1001002676393	1.25			01	
1436	LEE CHEE HONG	H6015518	1001002603199	2.50			01	
1437	LEE CHENG CHONG	401023015377	1001019286244	6.25			01	
1438	LEE CHENG CHOO	570617075446	1001000197640	1.25			01	
1439	LEE CHEW LUM	S0657964G	1001004981247	1.85			01	
1440	LEE CHIN CHUN	721026086229	1001053704961	1.25			01	



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1441	LEE CHIN HEE	570427105755	1001025156761	2.50			01	
1442	LEE CHIN HOI	4965193	1001005643028	1.25			01	
1443	LEE CHIN YEE	671006105899	1001018916866	2.50			01	
1444	LEE CHONG	340712105267	1001002689396	1.25			01	
1445	LEE CHONG BENG	650910025739	1001001765676	1.25			01	
1446	LEE CHONG KIT @ LEE SANG ENG	470709055209	1001034266999	1.25			01	
1447	LEE CHONG YONG	641213085061	1001007690035	1.25			01	
1448	LEE CHOOI LENG	640415075350	1001013616339	1.25			01	
1449	LEE CHOON CHEE	650218025521	1001019164706	2.50			01	
1450	LEE CHOON MUN	580406075381	1001010291656	2.50			01	
1451	LEE CHOP KEE @ LEE ENG SEONG	281210055047	1001006077366	1.25			01	
1452	LEE CHOW KOON	590227045143	1001003980943	1.25			01	
1453	LEE CHU'AN LEONG	640909135317	1001017609751	1.25			01	
1454	LEE CHYE @ LEE BENG TONG	390123105221	1001004590733	2.50			01	
1455	LEE CHYE PENG	581118015100	1001007224207	1.25			01	
1456	LEE DER MING	630601016021	1001018140467	1.25			01	
1457	LEE EE PENG	540527015725	1001019728641	11.25			01	
1458	LEE ENG KHENG	641127075641	1001034080515	5.00			01	
1459	LEE FOH KIEW	560205055116	1001008049868	1.25			01	
1460	LEE FOH MIN	540418055461	1001009413204	1.25			01	
1461	LEE FONG KEY @ LEE SOOK CHING	341202105034	1001025029471	2.50			01	
1462	LEE FOONG CHONG	580928105373	1001000225375	3.75			01	
1463	LEE FOONG FUI	510104105684	1001002361152	21.25			01	
1464	LEE GEE FUI @ PETER	660423125205	1001001780519	2.50			01	
1465	LEE GEOK LOOI	470301075126	1001018628602	10.00			01	
1466	LEE GEOK MUI	520228106194	1001014918916	3.75			01	
1467	LEE HAN SENG	450222045035	1001001666452	1.25			01	
1468	LEE HENG	3198253	1001003689569	3.75			01	
1469	LEE HENG TEAN	700107075377	1001018739474	2.50			01	
1470	LEE HO PHENG	450901075033	1001009355108	1.25			01	
1471	LEE HOCK WANG	670924045157	1001015645203	1.25			01	
1472	LEE HOI CHOI	590522045154	1001046585378	2.50			01	
1473	LEE HONG MIN	5803108	1001004432340	1.25			01	
1474	LEE HOY THONG	490930015319	1001008403354	12.50			01	
1475	LEE HUN KOON	671109086483	1001019930833	1.25			01	
1476	LEE JIN KOON	550607085431	1001003455987	2.50			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
1477	LEE JOO HOCK	5393972	1001000440636	1.25		01		
1478	LEE KEAN GEAP	660518085517	1001004220968	1.25		01		
1479	LEE KEE FUI	K267163	1001018644591	2.50		01		
1480	LEE KEE SEONG	490406085513	1001008579070	1.25		01		
1481	LEE KEK NGO @ LIM YOKE MOOI	7757868	1001007545213	1.25		01		
1482	LEE KEN HWA	671225055289	1001001769280	1.25		01		
1483	LEE KHEK LIP	540910055121	1001007753890	1.25		01		
1484	LEE KHOON YOW	A0029690	1001018283754	3.75		01		
1485	LEE KIAT HONG	771022105475	1001013869417	2.50		01		
1486	LEE KIAT NYAP	730316135193	1001008696544	1.25		01		
1487	LEE KIM ANN	520415045227	1001004074316	1.25		01		
1488	LEE KIM CHYE	700508045267	1001024146888	1.25		01		
1489	LEE KIM FEI	700708035354	1001015890262	2.50		01		
1490	LEE KIM HEONG	540108085235	1001012713863	1.25		01		
1491	LEE KIM HON	710406106259	1001047232079	1.25		01		
1492	LEE KIM HWA	600127016018	1001018736926	3.75		01		
1493	LEE KIM KEOW	701027025104	1001002690923	1.25		01		
1494	LEE KIM LING	690506106090	1001006824569	2.50		01		
1495	LEE KIM SANG	310613715273	1001012085981	2.50		01		
1496	LEE KIM SENG	620730106171	1001014924963	1.25		01		
1497	LEE KIN JIN	521217135189	1001001101922	1.25		01		
1498	LEE KO SAN	500611715365	1001005827159	1.25		01		
1499	LEE KOI TEN	650813015862	1001014455406	2.50		01		
1500	LEE KOK CHAN	650926107288	1001015617871	2.50		01		
1501	LEE KOK CHENG	400401025181	1001006447817	1.25		01		
1502	LEE KON YOON	620704055454	1001034276964	1.25		01		
1503	LEE KOOI LONG	570118075767	1001009645722	1.25		01		
1504	LEE KUANG WING	470802025055	1001019373810	1.25		01		
1505	LEE KUAT HONG	580327085290	1001017014119	1.25		01		
1506	LEE KUEI CHENG @ LEE KUI CHENG	570206125146	1001016043853	2.50		01		
1507	LEE KUM MEI	640624086400	1001011062775	3.75		01		
1508	LEE KWAN HON	720502105407	1001019691872	6.25		01		
1509	LEE KWEE PHONG	3984055	1001007896459	40.00		01		
1510	LEE LAI KEAT	600221015919	1001007698376	1.25		01		
1511	LEE LAI KIAW	440625105136	1001012052254	5.00		01		
1512	LEE LAY BENG	610815106294	1001012330031	1.25		01		

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1513	LEE LAY CHENG	700711106416	1001026932855	12.50			01	
1514	LEE LER KHENG	700612015148	1001016191900	1.25			01	
1515	LEE LI FANG	660709016426	1001018806448	1.25			01	
1516	LEE LIAN HIANG	630515025212	1001035110147	2.50			01	
1517	LEE LIAN LING	730601105508	1001015371719	1.25			01	
1518	LEE LIAN SIM	321221075100	1001019460286	2.50			01	
1519	LEE LIH SHYAN	A0239387	1001009091919	20.00			01	
1520	LEE LIN FAH	610122045038	1001002211795	2.50			01	
1521	LEE LING ENG	710701075280	1001007036544	1.25			01	
1522	LEE LOCK CHYE @ LEE KEE CHUAN	420415045093	1001014563613	1.25			01	
1523	LEE LOY	640314045347	1001009920000	2.50			01	
1524	LEE LYE CHEE	630111016192	1001011454998	2.50			01	
1525	LEE MAI LING	5248400	1001018035022	2.50			01	
1526	LEE ME LAN	641024015160	1001045755972	3.75			01	
1527	LEE MEAY YING	7246676	1001018759233	1.25			01	
1528	LEE MEE MAN	601004045286	1001010215515	1.25			01	
1529	LEE MEI CHUEN	S6829061I	1001024611154	1.25			01	
1530	LEE MENG KONG	510217015335	1001013500624	1.25			01	
1531	LEE MING HANG	550918015457	1001033872573	1.25			01	
1532	LEE MING HIONG @ LEE MING OI	550915125052	1001019944743	1.25			01	
1533	LEE MOH CHIN	370816105234	1001002188514	1.25			01	
1534	LEE MOOI	310301105214	1001019409564	6.25			01	
1535	LEE MUN KEI	780711075675	1001044858348	150.00			01	
1536	LEE NGEE KIEW	561027055512	1001010812972	1.25			01	
1537	LEE NGUAN HOW	701222015585	1001002828499	1.25			01	
1538	LEE PEK YOO	430703025002	1001017954975	1.25			01	
1539	LEE PIN FATT	491010025359	1001018693978	1.25			01	
1540	LEE POO SENG	611015105589	1001000383547	2.50			01	
1541	LEE SEA MOY	490415055033	1001017892654	3.75			01	
1542	LEE SEN KOON	666906	1001005404074	1.25			01	
1543	LEE SEONG WAH	650521025401	1001015566375	3.75			01	
1544	LEE SIEW FOONG	7117698	1001001840610	1.25			01	
1545	LEE SIN CHOY	641123055053	1001019813344	15.00			01	
1546	LEE SOO KOK	530504055119	1001034275131	6.25			01	
1547	LEE SOON CHEE	460630105710	1001011344017	1.25			01	
1548	LEE SOON LEONG	670130105605	1001029629193	20.00			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1549	LEE SOON YIN	7355064	1001012216040	1.25			01	
1550	LEE SUM WENG	620108055167	1001017267337	1.25			01	
1551	LEE SWEE CHUAN	6094063	1001012800561	1.25			01	
1552	LEE SWEE CHUM @ LOKE SWEE CHUN	460808105954	1001005315361	2.50			01	
1553	LEE SWEE MENG	541218015021	1001017355751	1.25			01	
1554	LEE TAN KWEE	490719105335	1001010390391	1.25			01	
1555	LEE THENG HUAT	670826105777	1001018927798	1.25			01	
1556	LEE THIAN CHYE GERALD	51754266D	1001024655383	3.75			01	
1557	LEE THIAI KEONG	590413085173	1001019297431	6.25			01	
1558	LEE TIAN ENG	510118015305	1001010375772	1.25			01	
1559	LEE WEI KANG	691108035041	1001009556093	2.50			01	
1560	LEE YAU ANN	661203105565	1001010454965	1.25			01	
1561	LEE YEE LENG	671204085761	1001015559446	1.25			01	
1562	LEE YEW HOCK	620104085385	1001009387390	1.25			01	
1563	LEE YIN ONN	5840683	1001016210122	1.25			01	
1564	LEE YIN PENG	6280204	1001008736399	1.25			01	
1565	LEE YOKE CHIANG	420718045007	1001019838853	6.25			01	
1566	LEE YOKE ENG	320218105140	1001034854224	1.25			01	
1567	LEE YOKE LIM @ LEE SOON LOONG	361209105297	1001004291019	12.50			01	
1568	LEE YOKE LIN	7360523	1001009356734	1.25			01	
1569	LEE YOKE WENG	600714105875	1001016079501	2.50			01	
1570	LEE YOON HEONG	670214085840	1001014656870	5.00			01	
1571	LEE YOON KIM	610523086121	1001036192938	1.25			01	
1572	LEE YOUN CHEONG	5582360	1001006651731	1.25			01	
1573	LEE YUEN LI	640704075672	1001019727346	6.25			01	
1574	LEE YUET KHENG	670503065248	1001019410331	1.25			01	
1575	LEELAVATHY A/P PONNUDURAI	401123055122	1001003405743	1.25			01	
1576	LENG HUA SENG @ LING HUA SENG	621017015711	1001010779791	1.25			01	
1577	LENG KAR HEANG	510902065277	1001039353461	250.00			01	
1578	LEO SU CHONG	651030035327	1001020200481	2.50			01	
1579	LEONG AH MOI	661021016246	1001037157682	5.00			01	
1580	LEONG BIAN FOK	8204809	1001003936697	2.50			01	
1581	LEONG CHEE KEONG	571109106001	1001014917405	3.75			01	
1582	LEONG CHEE WENG	280924085411	1001008026098	1.25			01	
1583	LEONG CHOON WAI	541024025539	1001018892562	12.50			01	
1584	LEONG KHAI POR @ LEONG KHAI POH	430316085419	1001019880533	5.00			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1585	LEONG KOK WAH	620701055651	1001018923011	2.50			01	
1586	LEONG LIAN SEE	520705055079	1001016207185	1.25			01	
1587	LEONG MAY LAN	601221105994	1001007159452	1.25			01	
1588	LEONG POH KHUEN	520611105506	1001003072766	6.25			01	
1589	LEONG SENG	611016015163	1001012715108	1.25			01	
1590	LEONG SIEW KAN	550731045007	1001017042714	1.25			01	
1591	LEONG SIN MAY	S2506282E	1001019275353	1.25			01	
1592	LEONG THIAM @ LEONG AH TIAM	440901055201	1001009515297	1.25			01	
1593	LEONG TUCK KIN	620929086083	1001003800695	2.50			01	
1594	LEONG TUCK WENG	651027106737	1001004886925	1.25			01	
1595	LEONG WAI KIN	520105105845	1001008612244	2.50			01	
1596	LEONG WAI MUI	8010436	1001008861759	6.25			01	
1597	LEONG WIE KONG	551025015905	1001004085858	2.50			01	
1598	LEONG YEW CHUNG	790301125181	1001040778383	0.90			01	
1599	LEONG YEW SIN	661208055149	1001017977638	6.25			01	
1600	LEONG YOKE MEE	691102105360	1001001592740	3.75			01	
1601	LEOW LIANG CHYE	590327075411	1001003733466	1.25			01	
1602	LEOW YUEN KIM	641201095019	1001019793694	12.50			01	
1603	LER LEONG THAI @ LA TIAM LAI	441123015485	1001001918838	2.50			01	
1604	LEW CHEE KEONG	680302045127	1001045334703	2.50			01	
1605	LEW JEE SENG	660403107317	1001033652504	1.25			01	
1606	LEW KOK FAH	640908065601	1001020453734	2.50			01	
1607	LEW KOK KIONG	620530025449	1001014047807	1.25			01	
1608	LEW SEE MOY @ LEW CHAI KIM	400524025085	1001005307012	1.25			01	
1609	LEW SHEAU HEUY	650816086252	1001013432075	1.25			01	
1610	LEW SIAK LAM	630819085265	1001015585524	1.25			01	
1611	LEW SIAK LAM	630819085265	1001019661826	5.00			01	
1612	LEW YOKE PENG	710504105495	1001016785388	2.50			01	
1613	LIAN CHIN SENG	730605105425	1001014381792	1.25			01	
1614	LIAN GEOK WAH	581225085462	1001014503817	6.25			01	
1615	LIAN KAN SENG	A2133116	1001002824696	2.50			01	
1616	LIAN WOO NAI	461214085540	1001005389242	3.75			01	
1617	LIAU SHIN FONG @ LEOW SHIN FONG	1352560	1001001110360	3.75			01	
1618	LIAU WING TONG	747947	1001004582425	2.50			01	
1619	LIAW CHAI TECK	6906926	1001009465600	1.25			01	
1620	LIAW CHWEN SHANN	680131105964	1001027893924	5.00			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1621	LIEW AH YEN	260116715413	1001019427210	3.75			01	
1622	LIEW CHONG @ LIEW YOONG CHONG	340411055059	1001010780997	1.25			01	
1623	LIEW CHUNG PENG	670227055157	1001037070984	6.25			01	
1624	LIEW GHEE MENG	601016085453	1001009039777	2.50			01	
1625	LIEW JIEW CHOK	K266695	1001002835387	1.25			01	
1626	LIEW JOO SEONG	600620085439	1001025564691	2.50			01	
1627	LIEW KOH SUNG	700604135035	1001013422837	1.25			01	
1628	LIEW KOK YANG	660426115141	1001005134952	2.50			01	
1629	LIEW KUI YUN	630313125418	1001016006546	2.50			01	
1630	LIEW KWEK YOU	571112015071	1001007164734	1.25			01	
1631	LIEW MIEW HIN	520727105751	1001008077547	1.25			01	
1632	LIEW MOEY FONG	2912709	1001005035597	1.25			01	
1633	LIEW MOON HONG	750809086009	1001015843741	1.25			01	
1634	LIEW NAM CHIN	K680656	1001005109178	1.25			01	
1635	LIEW NYOK YEE	310914105460	1001008472318	20.00			01	
1636	LIEW PAU CHOO	710202085978	1001018888529	3.75			01	
1637	LIEW SEONG HONG	540424025269	1001018629527	1.25			01	
1638	LIEW SHIH SENG	710906025279	1001020490710	1.25			01	
1639	LIEW SIEW KIENG	620309085733	1001003957057	2.50			01	
1640	LIEW SIN FOOK	650718135313	1001007265036	1.25			01	
1641	LIEW SOON MOOI	490926055430	1001037412327	1.25			01	
1642	LIEW SUI CHEW	490703055433	1001009378993	5.00			01	
1643	LIEW TOH PENG	560402715259	1001006868442	1.25			01	
1644	LIEW YOU LING	700421085012	1001019619949	2.50			01	
1645	LILY LIM	671227075558	1001037437308	50.00			01	
1646	LIM @ LIM CHONG VAN	391001105041	1001001089291	1.25			01	
1647	LIM AH CHONG	570129075797	1001034817254	2.50			01	
1648	LIM AH PHOI @ LIM YOKE CHENG	470612105302	1001004969317	2.50			01	
1649	LIM AI CHIN	610901085426	1001034490854	1.25			01	
1650	LIM AI LUAN	531130025090	1001009003880	3.75			01	
1651	LIM BAN HENG	520418015015	1001032313736	3.75			01	
1652	LIM BEE GUAT	620220106358	1001004229464	1.25			01	
1653	LIM BENG	601019015661	1001018427625	3.75			01	
1654	LIM BENG MEI	600906135614	1001007424138	1.25			01	
1655	LIM BOON HEONG	580923105497	1001019106889	5.00			01	
1656	LIM CHAI HIN	7246535	1001007555725	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1657	LIM CHAI SING	610119105909	1001020459731	3.75			01	
1658	LIM CHEAH SENG	440608025193	1001003088580	3.75			01	
1659	LIM CHEE ENG	530112025455	1001002339042	1.25			01	
1660	LIM CHEE SIONG	590324105005	1001001742626	2.50			01	
1661	LIM CHEEN TEEN	460829075408	1001019684141	1.25			01	
1662	LIM CHENG KIAN	520804075243	1001006895437	1.25			01	
1663	LIM CHENG MENG	671112015918	1001028682714	1.25			01	
1664	LIM CHERN SAN	720830045343	1001016792400	1.25			01	
1665	LIM CHING LAM	460209105485	1001019816701	2.50			01	
1666	LIM CHIT WHAY	701030045261	1001018736967	1.25			01	
1667	LIM CHON HIONG	620321075116	1001012274684	1.25			01	
1668	LIM CHOON SE	630109086503	1001028875615	1.25			01	
1669	LIM CHOON SOON	760325045285	1001007525009	1.25			01	
1670	LIM CHU HUAK	560310015431	1001018435883	2.50			01	
1671	LIM CHUAN SANG	590826106315	1001005400726	2.50			01	
1672	LIM CHUI GAIK	5232294	1001005093653	1.25			01	
1673	LIM CHUI TIAM	610227015847	1001019799840	3.75			01	
1674	LIM CHWEE HOH	670111045045	1001016028672	1.25			01	
1675	LIM CIEK YI	761020015952	1001038889770	50.00			01	
1676	LIM ENG CHUAN	310423085207	1001001374644	1.25			01	
1677	LIM ENG GUT @ ENGUT BIN EYONG	601101125157	1001015786445	1.25			01	
1678	LIM ENG HENG	661220075417	1001029299492	20.00			01	
1679	LIM ENG HUAT	620611106283	1001020359758	6.25			01	
1680	LIM ENG TIEN	710503065145	1001004446712	1.25			01	
1681	LIM EU SENG	500709105290	1001011662764	1.25			01	
1682	LIM EWE HUAT	540402075337	1001018864199	2.50			01	
1683	LIM FAN KOON	630829045371	1001013652250	2.50			01	
1684	LIM FUNG HONG	740901075338	1001010223808	1.25			01	
1685	LIM GAIK ENG	630408025372	1001008212797	1.25			01	
1686	LIM GAIK HONG	540224075384	1001000995050	1.25			01	
1687	LIM HEAN BENG	661023075223	1001020386454	3.75			01	
1688	LIM HENG GIAP	680120015541	1001010348647	3.75			01	
1689	LIM HIN CHONG	641011055147	1001007298821	1.25			01	
1690	LIM HOCK EAM	670726075371	1001043813617	1.25			01	
1691	LIM HOCK LEONG	590823055225	1001005219019	1.25			01	
1692	LIM HOCK LYE	A3556288	1001017110131	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
1693	LIM HONG LIAN	50271366G	1001001008622	0.95		01		
1694	LIM HOOI YEOW	560729105559	1001004778874	1.25		01		
1695	LIM HOOK SENG	631220075399	1001011655412	1.25		01		
1696	LIM IN SAU	520713105419	1001003436003	1.25		01		
1697	LIM ING	511009025322	1001036371441	2.50		01		
1698	LIM JEE SENG	670927045566	1001009159104	2.50		01		
1699	LIM JIT HUE	4067617	1001017581695	18.75		01		
1700	LIM JOO KENG	730226025062	1001019937838	3.75		01		
1701	LIM KAR LAI	610303105845	1001011182367	6.25		01		
1702	LIM KEE WAY	670307075051	1001003934833	2.50		01		
1703	LIM KEH SOO @ LIM CHIN HOE	149778	1001003729795	1.25		01		
1704	LIM KENG SENG	520809015725	1001016076101	1.25		01		
1705	LIM KET LIN @ LIM SAM	381122105145	1001000025445	1.25		01		
1706	LIM KIAN @ LIM KIAN SWEE	411020105181	1001007923808	1.25		01		
1707	LIM KIAN BOON	570117015535	1001008300386	1.25		01		
1708	LIM KIAN HENG	1829986J	1001025950668	1.25		01		
1709	LIM KIAN SENG	690323015751	1001007443906	6.25		01		
1710	LIM KIM CHENG	610408105526	1001047243548	1.25		01		
1711	LIM KIM CHIN	560413045131	1001019227057	1.25		01		
1712	LIM KIM ENG	670217095008	1001021025549	1.25		01		
1713	LIM KIM HOO	591213015909	1001036474864	1.25		01		
1714	LIM KIM HWATT	620204105929	1001016798886	1.25		01		
1715	LIM KIM LYE	511116015787	1001001376649	2.50		01		
1716	LIM KIN NGE	570412086483	1001024325128	1.25		01		
1717	LIM KIN SENG	660416085727	1001002986198	1.25		01		
1718	LIM KING KAH	470301055109	1001007235625	1.25		01		
1719	LIM KING NI	771103015834	1001040166985	50.00		01		
1720	LIM KOK HOCK	600410025577	1001019792878	2.50		01		
1721	LIM KOK KEONG	630401055595	1001009488388	5.00		01		
1722	LIM KOK SIAN	680301016375	1001014678031	2.50		01		
1723	LIM KOK THAI	540818045123	1001009822545	1.25		01		
1724	LIM KON YEE @ LIM KOON YEE	8006395	1001006668107	1.25		01		
1725	LIM KONG SEM	521130015109	1001001498047	1.25		01		
1726	LIM KOON KHENG	601004025429	1001011542479	2.50		01		
1727	LIM KWE ENG	630717015178	1001007583644	1.25		01		
1728	LIM LAI LAI	640717145182	1001010314581	1.25		01		



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1729	LIM LAI TONG	630505015491	1001010254886	1.25			01	
1730	LIM LAI YING	600208106576	1001019908052	1.25			01	
1731	LIM LAY HONG	600915085460	1001009036682	1.25			01	
1732	LIM LEE AH	6957338	1001003278389	1.25			01	
1733	LIM LEE KING	741114016018	1001036522639	6.25			01	
1734	LIM LEONG HUAT	590103045459	1001049640063	2.50			01	
1735	LIM LEONG POH	731001085173	1001033292962	1.25			01	
1736	LIM LEY LAN	630328055344	1001018723288	3.75			01	
1737	LIM LIAN CHIN @ LIM LIAN HONG	410410045175	1001018070417	2.50			01	
1738	LIM LIAN KOOI	590828025041	1001008687741	1.25			01	
1739	LIM LIAN SENG	710513045121	1001018032003	3.75			01	
1740	LIM LOON TEAK	290426715109	1001009494600	1.25			01	
1741	LIM MAU PUAH	521216065043	1001042492306	1.25			01	
1742	LIM MEE HER	5571835	1001002749075	2.50			01	
1743	LIM MENG HOCK	600904015141	1001008268930	0.05			01	
1744	LIM MING HAI @ LIM MING TIEN	441222015421	1001010962371	1.25			01	
1745	LIM MUI KOON	720522045384	1001049298276	3.75			01	
1746	LIM NGAK CHNUA	520204075151	1001037490950	3.75			01	
1747	LIM NYON SIONG	2307409	1001007326713	2.50			01	
1748	LIM NYUK CHU @ LIM SOON YING	390403055070	1001001256569	1.25			01	
1749	LIM OH YAM	640828085645	1001014813695	2.50			01	
1750	LIM OON PANG	640506107143	1001001779297	2.50			01	
1751	LIM PAU KIAU	490301025784	1001028877975	1.25			01	
1752	LIM PAU KIAU	490301025784	1001007199904	6.25			01	
1753	LIM PEIK CHENG	680427075768	1001017764572	1.25			01	
1754	LIM PENG HOCK	591123015809	1001033845389	3.75			01	
1755	LIM PER NG	760504016543	1001019758879	3.75			01	
1756	LIM PHAIK KEOW	460502075086	1001016818775	1.25			01	
1757	LIM PIN SON	5159545	1001005026679	3.75			01	
1758	LIM POAY GUAN	670309025197	1001018645796	2.50			01	
1759	LIM POEY HEANG	601104025784	1001000824870	2.50			01	
1760	LIM POH KEONG	7494270	1001000995506	1.25			01	
1761	LIM POH MOI	531029055148	1001018669952	2.50			01	
1762	LIM POON	3417422	1001002364313	0.10			01	
1763	LIM PU CHU	520216025290	1001011834330	1.25			01	
1764	LIM SAW SIM	590517025028	1001004481149	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1765	LIM SAY LING	710606105568	1001006968440	1.25			01	
1766	LIM SEE HEAN	650512075167	1001008819203	1.25			01	
1767	LIM SEE HUAT	640918065613	1001019338680	1.25			01	
1768	LIM SEE SEAP	350816715261	1001013771514	2.50			01	
1769	LIM SEE WENG	610120025439	1001020976098	12.50			01	
1770	LIM SENG CHOON	530619025681	1001015819154	1.25			01	
1771	LIM SENG HUAT	570701017513	1001007449556	2.50			01	
1772	LIM SENG LEONG	490115075083	1001003118734	6.25			01	
1773	LIM SENG SIEW	561028015897	1001004316881	1.25			01	
1774	LIM SEONG LEE	481008085089	1001019564293	1.25			01	
1775	LIM SEW ENG	621104105088	1001016624264	1.25			01	
1776	LIM SIEW HUA	691008025532	1001018939900	1.25			01	
1777	LIM SIEW KIM	570930075776	1001001485226	1.25			01	
1778	LIM SIEW KWAI	551124015003	1001037103652	5.00			01	
1779	LIM SIEW LEAN	691120085930	1001018453480	1.25			01	
1780	LIM SIN KEN	200922055013	1001011733169	6.25			01	
1781	LIM SING POOK @ LIM HENG TICK	401006085365	1001019696210	2.50			01	
1782	LIM SING YEE	810609135170	1001044476265	1.25			01	
1783	LIM SIOK KHIM	3811804	1001010310811	1.25			01	
1784	LIM SOH YOON	760814145084	1001012314811	1.25			01	
1785	LIM SONG LING	480530015281	1001009928896	2.50			01	
1786	LIM SOO HAK @ LIM SOO CHEOW	410930075394	1001006445944	2.50			01	
1787	LIM SOOK KIM	620724025084	1001017949793	1.25			01	
1788	LIM SOON HENG	4866093	1001007422603	3.75			01	
1789	LIM SOON HONG	690808105560	1001012587044	5.00			01	
1790	LIM SOON HOOI	610624086059	1001015874365	1.25			01	
1791	LIM SOON MING	4259603	1001008646515	1.25			01	
1792	LIM SOON TEONG	601013025287	1001017704537	1.25			01	
1793	LIM SOW LUI	491020055199	1001011574951	2.50			01	
1794	LIM SUAN HUA	5049550	1001011045309	1.25			01	
1795	LIM SWEE GUAN	680302025417	1001018366260	1.25			01	
1796	LIM SWEE PENG	681102105978	1001034009233	31.25			01	
1797	LIM TAK LOI	640426015329	1001019246255	3.75			01	
1798	LIM TECK HUAT	490101105085	1001017576364	1.25			01	
1799	LIM TECK SHIN	671122025351	1001011863974	1.25			01	
1800	LIM TEONG CHUAN	430921075075	1001035812189	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1801	LIM TEONG ENG	710528085425	1001006657134	1.25			01	
1802	LIM THIAM CHAI	540429015297	1001019301951	2.50			01	
1803	LIM TIAN LEONG	610125075005	1001020145108	2.50			01	
1804	LIM TIAN SEH	660806015409	1001019905496	1.25			01	
1805	LIM TIAN SENG	470925015009	1001002723153	1.25			01	
1806	LIM TOON	570519105613	1001018038141	2.50			01	
1807	LIM TZE WEI	620605045197	1001019565704	1.25			01	
1808	LIM WAH SING	650827055419	1001036392256	1.25			01	
1809	LIM WEE LAN	660508015654	1001006539837	3.75			01	
1810	LIM WENG KEIA	590728085469	1001001341924	2.50			01	
1811	LIM YEAU HOCK	581213075195	1001016052268	7.50			01	
1812	LIM YENG HOO	660204065361	1001011298312	2.50			01	
1813	LIM YEW GUAN	700117106157	1001003562766	1.25			01	
1814	LIM YEW HONG	620407016096	1001013529573	1.25			01	
1815	LIM YEW NONG	5164513	1001001136688	2.50			01	
1816	LIM YIAN BON	490427045297	1001018883744	6.25			01	
1817	LIM YOKE KHENG	701202045373	1001018706689	2.50			01	
1818	LIM YOKE POE	550520016249	1001015639180	1.25			01	
1819	LIM YOKE SIM	591115105740	1001005129945	1.25			01	
1820	LIM YONG MENG	610917015051	1001019038777	3.75			01	
1821	LIN PUI MAN	A0735804	1001017735184	2.50			01	
1822	LING CHAT TONG	650818135679	1001017076837	1.25			01	
1823	LING JON SENG	510503065165	1001019292168	2.50			01	
1824	LING KING MOI	470819135146	1001005076575	1.25			01	
1825	LING LEE NGUIK	640906135100	1001014053219	1.25			01	
1826	LING LEONG HUONG	580227086499	1001018095778	2.50			01	
1827	LING LOOK MOI @ LING YOOK YING	222372	1001005023080	1.25			01	
1828	LING MEE TING	750406086004	1001015694870	10.00			01	
1829	LING SAM YIN @ SAM YIN	320724055078	1001001303007	1.25			01	
1830	LING SEY CHUAN	590824015321	1001010023034	2.50			01	
1831	LING UNG YEO	K720667	1001015691785	1.25			01	
1832	LIONG CHIAN LEEK	731129145403	1001018765446	1.25			01	
1833	LIONG HENG ONN	590322135227	1001034433771	1.25			01	
1834	LIONG NYAT CHING	541211025278	1001036914091	1.25			01	
1835	LIU CHOON KIAN	610411135312	1001031726219	1.25			01	
1836	LIU FOONG MING	7445010	1001012376901	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1837	LIU SOON LOY	A0467567	1001003395258	2.50			01	
1838	LIU THEN CHOO	540903075351	1001001516970	12.50			01	
1839	LO ENG KIAT	561018075319	1001000712760	3.75			01	
1840	LO SUI SANG	480616125051	1001006993240	1.25			01	
1841	LO YOON LIAN	550728095011	1001014670228	1.25			01	
1842	LOCK KIM LIAN	4811804	1001008801953	5.00			01	
1843	LOH ABA @ LO AH ARN	470814015153	1001034333872	5.00			01	
1844	LOH AH CHON	490514055039	1001006597728	3.75			01	
1845	LOH AH LEE	590819085552	1001010675080	2.50			01	
1846	LOH AH LEK	440501025409	1001001795962	1.25			01	
1847	LOH AI HIONG	651005085816	1001012648473	1.25			01	
1848	LOH HOI CHUAN	681016025779	1001008485807	2.50			01	
1849	LOH HUA CHOON	571230135525	1001001463983	1.25			01	
1850	LOH HUNG MONG @ LOH HUNG CHEW	S0086451Z	1001007045545	2.50			01	
1851	LOH KAM SOON	680911085255	1001010822880	1.25			01	
1852	LOH LIP HWA	580317085393	1001004886453	2.50			01	
1853	LOH MEI PENG	711225065042	1001017415548	1.25			01	
1854	LOH PEK YEE	710514106096	1001021002555	5.00			01	
1855	LOH PENG FAH	680322085097	1001004246674	2.50			01	
1856	LOH SIAU YEN	A0116181	1001003473378	1.25			01	
1857	LOH SIEW LEONG	A1675894	1001002608289	1.25			01	
1858	LOH SIEW YOONG	520713105574	1001020255808	3.75			01	
1859	LOH TEIK SWEE	410422075099	1001006943153	1.25			01	
1860	LOH TEK KENG	681105105543	1001018922773	1.25			01	
1861	LOH THAN SHEONG	571109105885	1001020964870	1.25			01	
1862	LOH TIN TING	6065936	1001014973937	2.50			01	
1863	LOH WEE KONG	681124045443	1001019732205	1.25			01	
1864	LOI HIAN TIONG @ LOI HIEN TIONG	420603135205	1001000274696	1.25			01	
1865	LOKANATHAN S/O KP VISWANATHAN	8018435	1001001990407	6.25			01	
1866	LOKE AH MENG	681128085039	1001006767446	1.25			01	
1867	LOKE KIEN MENG	590813105321	1001031844426	1.25			01	
1868	LOKE KIT WAH	520323085846	1001004867420	1.25			01	
1869	LOKE TIAM SIW	580124075295	1001002715712	1.25			01	
1870	LOKE YOKE MOOI	580120085058	1001036172039	2.50			01	
1871	LOO AH BAH @ LOO AH CHUA	470222075179	1001015480817	1.25			01	
1872	LOO AH KIW	400923045104	1001009820929	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1873	LOO BON HOOY	590920075121	1001019400654	6.25			01	
1874	LOO CHEUNG SENG	540423015309	1001034473751	2.50			01	
1875	LOO CHIN MENG	5474479	1001003072527	3.75			01	
1876	LOO CHOOI KHIN	550409075152	1001002200897	1.25			01	
1877	LOO KOK KEONG	640424085673	1001015875578	3.75			01	
1878	LOO PEI HUAH	620602085046	1001003573714	5.00			01	
1879	LOO SENG LOOI	470701085542	1001006846265	1.25			01	
1880	LOO SENG TONG	640825075687	1001008748998	2.50			01	
1881	LOO SIEW YOCK	511011035394	1001009987629	5.00			01	
1882	LOO THEIN	888024	1001001156348	1.25			01	
1883	LOOI EE BENG	650308105963	1001019325729	1.25			01	
1884	LOOI ENG KEOK	420324085292	1001009116229	3.75			01	
1885	LOOI HOONG WHOOI	410214075211	1001017989872	1.25			01	
1886	LOON NIYOK @ LOON PHONNGAM	630923715298	1001044932127	3.75			01	
1887	LOONG KOK SENG	7354084	1001002668515	1.25			01	
1888	LOR LING LING	721009075050	1001014579163	1.25			01	
1889	LOW AH CHAI	481226105543	1001018832782	1.25			01	
1890	LOW AH ENG	550917015498	1001004732723	3.75			01	
1891	LOW AH LEN @ LOW YOKE LIN	470112105816	1001019169937	2.50			01	
1892	LOW BARK WENG	701003075019	1001016794638	1.25			01	
1893	LOW CHAI KONG	570329065155	1001032292666	1.25			01	
1894	LOW CHEE CHYE	710624045175	1001018970830	1.25			01	
1895	LOW CHEE KONG	610521085475	1001010482966	16.25			01	
1896	LOW CHENG TAI @ LOW CHIN NAM	370514065089	1001016029415	1.25			01	
1897	LOW ENG LIONG	721230045221	1001016070229	2.50			01	
1898	LOW ENG SANG	510723105675	1001037398302	1.25			01	
1899	LOW KEE SIEW	410123105403	1001032961302	6.65			01	
1900	LOW KIM CHOW	481101105101	1001001761857	2.50			01	
1901	LOW KIM GUAN	551019015343	1001015706633	1.25			01	
1902	LOW KIM HENG	410715065089	1001008144701	1.25			01	
1903	LOW KIM LIN	590504016069	1001003456605	3.75			01	
1904	LOW KIM SIONG	600916025099	1001016995813	2.50			01	
1905	LOW KOK HENG	511109105311	1001026427799	1.25			01	
1906	LOW KOK HENG	580722105749	1001002629426	2.50			01	
1907	LOW KOK MAN	1389938	1001003694585	6.25			01	
1908	LOW KOK THAI	690625065199	1001019366079	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1909	LOW KOM SIN	S0943224H	1001011552270	2.50			01	
1910	LOW KUM MENG	S0309030B	1001002146686	6.25			01	
1911	LOW LAM CHEEN	620606105753	1001020597068	2.50			01	
1912	LOW LING KEE	610305105312	1001008126328	3.75			01	
1913	LOW SENG CHONG	601106015459	1001018718841	8.75			01	
1914	LOW SEONG LEAN	600705106622	1001001164078	50.00			01	
1915	LOW SIEW KIM	581203015308	1001015672355	3.75			01	
1916	LOW SIEW PENG	670204055058	1001010898039	2.50			01	
1917	LOW SUCK SUN	570814055145	1001024214587	2.50			01	
1918	LOW TECK HUAT	531129105739	1001015051600	1.25			01	
1919	LOW WAI MING	670922086369	1001019786748	1.25			01	
1920	LOW WEE LEONG	610121016083	1001018124370	2.50			01	
1921	LOW YOON FONG	1381597	1001001580356	1.25			01	
1922	LOW ZOO SIN	711012085533	1001016029126	1.25			01	
1923	LU AH KIU @ LU YONG TOH	390315045147	1001009838400	1.25			01	
1924	LU AH YONG	600629085128	1001002990315	1.25			01	
1925	LU HONG HING	430813015331	1001018996033	7.50			01	
1926	LU KEE BOY @ LU KEE BAY	440608105265	1001011612207	2.50			01	
1927	LU YIN CHONG	1314259	1001007654155	0.05			01	
1928	LUEN DOON SHIUH	K0180456	1001004538047	1.25			01	
1929	LUKMAN BIN MOHD KARI	730205045267	1001019528561	1.25			01	
1930	LUM KAM WAH @ LIM KAM WAH	1775535	1001009406505	1.25			01	
1931	LURUTHASAMY A/L JALAKAN	490208085651	1001018789487	1.25			01	
1932	LWA AI YOUK	651222075104	1001019293943	18.75			01	
1933	LYE KOON CHUA	530319075177	1001001133883	0.10			01	
1934	LYE MOK SOO @ LEE AH SOO	180927075237	1001000556506	2.50			01	
1935	LYE YEN HEONG	5101203	1001016795965	3.75			01	
1936	M XAVIER THAYALAN A/L S MUTHUSAMY	601125075609	1001018377119	1.25			01	
1937	MA HANG KONG	540725085687	1001033639857	1.25			01	
1938	MA HUJUN	140204622	1001019775725	2.50			01	
1939	MA KOK KIONG	640602025121	1001019288836	7.50			01	
1940	MA MENG AUN	590222075327	1001026075572	1.00			01	
1941	MABEL ONG PEI LING	751007075206	1001020286241	1.25			01	
1942	MACHOPPU A/L SINNASAMY	471225015133	1001009059833	6.25			01	
1943	MAD HASHIM BIN OTAR	540125105859	1001009506585	2.50			01	
1944	MADON BIN BAKAR	650501045245	1001002609345	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1945	MAGLINE A/P ASIRVATHAM	670404085788	1001014006688	1.25			01	
1946	MAH HANG JIN	770206085005	1001036921427	6.25			01	
1947	MAH POO CHIN @ MAK POH SHIN	460927105543	1001000229252	1.25			01	
1948	MAH SENG KOOI	6129189	1001016823825	1.25			01	
1949	MAHADZIR BIN JAAFAR	4797206	1001008175762	1.25			01	
1950	MAHASHIM BIN MHD NOOR	591203035025	1001009153974	1.25			01	
1951	MAHASSAN BIN ISA	610819035489	1001021555933	1.25			01	
1952	MAHMAD BIN ABDULLAH	3754651	1001003324746	2.50			01	
1953	MAHMAD LAZIM BIN OMAR	590318025033	1001013060652	1.25			01	
1954	MAHMUD BIN BACHEK	6091958	1001000659391	1.25			01	
1955	MAIMUN BINTI ARSHAD	541125086170	1001003534831	1.25			01	
1956	MAJNON BINTI AB SAMAD	470410045022	1001001075860	1.25			01	
1957	MAK KIN ONN	690508085035	1001011128956	1.25			01	
1958	MAK KWAI SIM	7307010	1001001545318	1.25			01	
1959	MAK SIEW LING	7079364	1001004464095	6.25			01	
1960	MAK TONG MOON	631029075681	1001011067378	1.25			01	
1961	MAK YEU TZER	721201086657	1001014867006	1.25			01	
1962	MALATHI A/P M. NAVARATNAM	610111715278	1001010917870	2.50			01	
1963	MALATHY A/P RAMAKRISHNAN	630209107244	1001033631672	1.25			01	
1964	MALINDA WONG HEI SING	710505135776	1001017809021	1.25			01	
1965	MAMAT BIN DOLLAH	530809035063	1001002701878	2.50			01	
1966	MAN BIN RAHIM	580710086499	1001016036378	1.25			01	
1967	MANIMARAN A/L S.GOPALAKRISHNAN	670909106097	1001018793349	1.25			01	
1968	MANSOR BIN OMAR	581203035405	1001014606677	2.50			01	
1969	MARGARET GWENETH BARTLETT	158280MG9	1001027062793	12.20			01	
1970	MARIAM BINTI AB MAJID	470105035362	1001009024605	1.25			01	
1971	MARIAM BINTI MOHD YUSOFF	630203085064	1001011634201	2.50			01	
1972	MARIATULAILY BINTI MOHD SABL	740203085504	1001014801195	2.50			01	
1973	MARTIPAH BINTI MAHOON	590314086138	1001002605400	1.25			01	
1974	MARY PRINCEY MAGDALINE	561230106274	1001015864689	1.25			01	
1975	MARYAM BINTI SAID	550614025592	1001006894349	1.25			01	
1976	MARZUKHI BIN NYAK ABDULLAH	490802025379	1001007499148	1.25			01	
1977	MARZUKI BIN TAN	590415085177	1001008946915	1.25			01	
1978	MASANOM BINTI MOHD NOH	620914105560	1001003435906	1.25			01	
1979	MASHITAH BINTI ISMAIL	650719045176	1001006231047	6.25			01	
1980	MASRI B BAHARUDDIN	680224055425	1001000082743	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
1981	MASRI BIN AHMAT	541110015417	1001010387785	1.25			01	
1982	MASRIZA BINTI ISHAK	720629035792	1001032595621	3.75			01	
1983	MASTURA BINTI MOHD HASHIM	511121065148	1001000560714	2.50			01	
1984	MASTURA BINTI MOHD SHARIFF	590701055526	1001002479939	1.25			01	
1985	MASTURA BT JAMIN	A0733947	1001006866974	1.25			01	
1986	MASUFA BINTI SUFIAN	740314015058	1001020405775	3.75			01	
1987	MAT AKHIR BIN YUSOF	A0361929	1001014324800	1.25			01	
1988	MAT AZALAN BIN BUDIN	660501055063	1001014672018	1.25			01	
1989	MAT ISA BIN AB RAHMAN	4846588	1001001074525	1.25			01	
1990	MAT JELI @ MAZELI BIN ISMAIL	690123035723	1001013614326	1.25			01	
1991	MAT KIAR BIN NAHIM	590211115127	1001015211295	2.50			01	
1992	MAT LAZIM BIN MASLAN	6330821	1001018737791	1.25			01	
1993	MAT NAZRI BIN HARMINE	5714738	1001017846924	2.50			01	
1994	MAT RUZKI BIN BAHAROM	420322025093	1001000121855	1.25			01	
1995	MAT SAAD BIN HASSAN	450615085337	1001000699991	1.25			01	
1996	MAT SALLEH BIN ISMAIL	520909035053	1001002027100	1.25			01	
1997	MAT SALLEH BIN MAT SAMAN	570519035555	1001010921666	3.75			01	
1998	MAT SAM BIN MAT AMIN	590214115181	1001010980373	1.25			01	
1999	MAT YUSOF BIN RASHID	460603065135	1001005085972	1.25			01	
2000	MAT ZIN BIN MAT KIB	540820035565	1001001681006	1.25			01	
2001	MAYUNI @ ABD RAHMAN BIN MUDA	721014115037	1001019696798	1.25			01	
2002	MAZELAN BIN ABDULLAH	T3000019	1001018758391	1.25			01	
2003	MAZIDAH BINTI MOHMAD ZIN	560426055208	1001003620804	1.25			01	
2004	MAZLAN BIN ABDUL KARIM	670111086111	1001017976390	3.75			01	
2005	MAZLAN BIN MAJID	691011035563	1001019694199	3.75			01	
2006	MAZLAN BIN YAACOB	650401035357	1001010197804	1.25			01	
2007	MAZLAN UNG BIN ABDULLAH	590818085251	1001000159681	3.75			01	
2008	MAZLI BIN HASHIM	631108107143	1001015859515	1.25			01	
2009	MAZLINA BINTI ISHAK	A0880516	1001000024471	1.25			01	
2010	MAZURA BINTI ABDULLAH	570121105592	1001014481576	1.25			01	
2011	MD ARIFIN BIN OTHMAN	3024493	1001001806157	2.50			01	
2012	MD AZHARI BIN AMIN	571104105309	1001020469409	1.25			01	
2013	MD EMARY BIN JALANI	530110105515	1001019915578	1.25			01	
2014	MD FAUZAN BIN DERAMAN	650412035475	1001016899890	2.50			01	
2015	MD GHAZALI BIN ALI	660104015877	1001014041313	80.00			01	
2016	MD GHAZALI BIN ALI	660104015877	1001035084136	200.00			01	



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2017	MD ISHAK BIN ISMAIL	540325075121	1001002716314	2.50			01	
2018	MD JAAFAR BIN TALIB	520415055193	1001020524518	2.50			01	
2019	MD JALANI BIN MD ZAIN	590109025555	1001013634761	2.50			01	
2020	MD JELANI BIN ZAKARIA	700703025499	1001012270500	1.25			01	
2021	MD KAMARZAN BIN MD RAIS	670815106475	1001004081303	2.50			01	
2022	MD KHAIDZIR BIN HAMIDON	510704015439	1001000650572	2.50			01	
2023	MD KHER BIN KAMIS	611216025075	1001018710178	1.25			01	
2024	MD LAZI BIN MD SANI	5440068	1001008302523	1.25			01	
2025	MD NOR BIN ISA	480908035277	1001007096852	2.50			01	
2026	MD NOR BIN NONG	570206016329	1001017889064	1.25			01	
2027	MD RASID BIN MOHAMAD	541230035375	1001000859819	6.25			01	
2028	MD RAZALAN BIN SULAIMAN	640420108049	1001002007714	1.25			01	
2029	MD SHAFI' I BIN ALI	570730015007	1001000280610	1.25			01	
2030	MD SHARIFF BIN MD SULTAN	501204075051	1001017584053	3.75			01	
2031	MD TAMS I @ AMIR BIN SARJAN	481014015263	1001002428712	1.25			01	
2032	MD YAMIN BIN ROSLAN	520202015673	1001004836920	1.25			01	
2033	MD YUNOS BIN AHMAD	520308065177	1001005242474	1.25			01	
2034	MD YUSOF BIN ABU BAKAR	520117045253	1001008029811	1.25			01	
2035	MD YUSOF BIN RAMLI	610322115061	1001000543223	1.25			01	
2036	MD ZAHIR BIN SHARIFF	620615025675	1001044299683	1.25			01	
2037	MD. SHARIFF BIN ARIFFIN	460325075201	1001002039907	1.25			01	
2038	MECHAEL ANGELO EZHANGO NAYAGAM	570810025061	1001012244521	2.50			01	
2039	MEENACHI A/P S VAIRAVAN	380112715180	1001034606103	7.50			01	
2040	MEGAT AMEIR NOORDIN BIN MEGAT YUSSOFF	420720085577	1001019409788	1.25			01	
2041	MEGAT HARUN BIN MEGAT YUSSOF	560426085263	1001008961617	1.25			01	
2042	MEGAT ZULHAZMI BIN MEGAT ABDULLAH RAFAIE	710314085921	1001046682902	1.25			01	
2043	MERIAH BINTI OTHMAN	3154479	1001000868851	1.25			01	
2044	MESERON BIN TALIB	470920015077	1001000134338	1.25			01	
2045	MICHAEL CHIN GIAN ONN	600424135179	1001003156908	1.25			01	
2046	MICHAEL KARL GROSS	3326008550	1001018046482	3.75			01	
2047	MILLER FIBRONUS MUNANG	480616125211	1001045291499	5.00			01	
2048	MOEZ ALI BIN AKBARALLY	600511105939	1001008405185	2.50			01	
2049	MOHAMAD @ ABDUL RAHMAN BIN ISMAIL	420704115211	1001038516514	1.25			01	
2050	MOHAMAD AKHIR BIN DIN	530310025333	1001011832250	2.50			01	
2051	MOHAMAD ANUAR BIN KAMARUDDIN	610517085931	1001017940511	2.50			01	
2052	MOHAMAD ARIFIN BIN ASDIN	690207055385	1001019386242	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2053	MOHAMAD AZHAR BIN ISHAK	611202085819	1001009604356	1.25			01	
2054	MOHAMAD AZMAN BIN MUSTAFFA	610325115219	1001002287142	1.25			01	
2055	MOHAMAD BENYAMIN BIN JULAIHI KHAN	680708135093	1001007719834	2.50			01	
2056	MOHAMAD BIN ABU BAKAR	520323115021	1001003141744	1.25			01	
2057	MOHAMAD BIN HJ.EMBONG	390504115327	1001000699959	12.50			01	
2058	MOHAMAD BIN ISMAIL	480203035197	1001003003233	1.25			01	
2059	MOHAMAD BIN MAT AMIN	520119035091	1001001386291	7.80			01	
2060	MOHAMAD BIN MAT DOM	530901045117	1001000313429	1.25			01	
2061	MOHAMAD BIN SAID	550316035071	1001001094564	2.50			01	
2062	MOHAMAD BIN YAHAYA	5667479	1001009265018	2.50			01	
2063	MOHAMAD DERISI BIN ABDUL RAHIM	710403025947	1001004561932	2.50			01	
2064	MOHAMAD FAUZI BIN ABDULLAH	680220085651	1001026640391	140.00			01	
2065	MOHAMAD FAUZI BIN ISMAIL	711112115197	1001018290817	1.25			01	
2066	MOHAMAD HANIFF BIN MUHAMAD YUSSOF	760420105063	1001047165543	2.50			01	
2067	MOHAMAD HATTA BIN ISTAMAR	650101045529	1001004490546	2.50			01	
2068	MOHAMAD IBRAHIM BIN MOHAMED	420914135173	1001001515469	7.50			01	
2069	MOHAMAD KOMBALI BIN HUSNI	520524105815	1001026624783	1.25			01	
2070	MOHAMAD NAWI BIN MAT HUSSIN	471201035543	1001005404678	1.25			01	
2071	MOHAMAD NAZIF BIN DAUD	7054858	1001007652688	1.25			01	
2072	MOHAMAD NOR BIN AHMAD	4728615	1001017076571	1.25			01	
2073	MOHAMAD NOR BIN MOHAMAD THAN	581120086055	1001019918994	7.80			01	
2074	MOHAMAD RADZI BIN HUSAIN	631207025565	1001005030101	1.25			01	
2075	MOHAMAD SAPIAN BIN ABDULLAH	5008614	1001003099868	2.50			01	
2076	MOHAMAD SIDEK BIN ABU HASHIM	5305969	1001009999996	1.25			01	
2077	MOHAMAD SOBRI BIN MD DUBIL	600325025441	1001045084068	1.25			01	
2078	MOHAMAD WAHID BIN HASHIM	590607106585	1001032648628	1.25			01	
2079	MOHAMED AFFANDI BIN ALI	591210035373	1001013802343	2.50			01	
2080	MOHAMED ARIFIN BIN HUSSAIN	2861589	1001002204436	2.50			01	
2081	MOHAMED BIN MD SALLEH	640401035403	1001020510095	2.50			01	
2082	MOHAMED BIN MOHAMED YUSOF	431108065055	1001014681076	2.50			01	
2083	MOHAMED BUKERI BIN ARIFFIN	610506075391	1001013775978	1.25			01	
2084	MOHAMED EZANI BIN MD TAIB	641124016013	1001008586463	1.25			01	
2085	MOHAMED HANIFF BIN HASSAN	611116715255	1001009534751	1.25			01	
2086	MOHAMED IGBAL KHAN BIN ABDUL GHANI	5701560	1001018570960	0.40			01	
2087	MOHAMED IQBAL BIN MYDIN	591102075757	1001001543123	1.25			01	
2088	MOHAMED ISHAK BIN MOHAMED YAACOB	380819105087	1001024724734	0.20			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2089	MOHAMED KHALIT BIN OMAR	520809075269	1001014695100	1.25			01	
2090	MOHAMED MAIDEEN BIN SHAIK MOHAMED	770709715259	1001020203477	2.50			01	
2091	MOHAMED NOR ARIFF BIN MOHAMED ARIFF	671014105565	1001024166803	0.20			01	
2092	MOHAMED SAHUL HAMEED BIN MYDIN AHMEDSHA	650324075581	1001003524311	1.25			01	
2093	MOHAMED SALLEH BIN SANI	551023106053	1001007386030	1.25			01	
2094	MOHAMED YUNUS BIN MOHD SHAARI	4774805	1001001770106	1.25			01	
2095	MOHAMED YUSOF BIN MOHAMED YUNOS	600409055357	1001002407948	1.25			01	
2096	MOHAMMAD AMIN BIN MORAD	700302025527	1001016120818	1.25			01	
2097	MOHAMMAD ASRI BIN ISMAIL	7386140	1001015142912	5.00			01	
2098	MOHAMMAD BIN ABDUL RAHIM	580511025853	1001007902844	1.25			01	
2099	MOHAMMAD BIN DRAHMAN @ MOHAMMED ABDUL RAHMAN	K136372	1001013580352	2.50			01	
2100	MOHAMMAD BIN HUSSIN	620621025073	1001001803907	2.50			01	
2101	MOHAMMAD BIN KASSIM	590105115051	1001002823870	1.25			01	
2102	MOHAMMAD JAINON BIN RAMLI	521212105597	1001024573115	2.50			01	
2103	MOHAMMAD NOOR BIN IDRIS	A0813204	1001006869242	3.75			01	
2104	MOHAMMAD RAMZAN BIN ABDUL GHANI	571122065005	1001018570952	0.40			01	
2105	MOHAMMAD SANADI BIN DAUD	7132320	1001002659316	1.25			01	
2106	MOHAMMAD ZAKI BIN ABD AZIZ	681228025439	1001020107678	1.25			01	
2107	MOHAMMAD ZAKIR BIN OMAR	630507025183	1001019691427	2.50			01	
2108	MOHAMUD MUHSIN BIN MIDEEN SHEIK	590705055339	1001010339406	1.25			01	
2109	MOHANASINGAM A/L C GOVINDAN	T709706	1001004674743	1.25			01	
2110	MOHD @ ABDULLAH BIN EMBONG	491112115005	1001007194798	1.25			01	
2111	MOHD AKHIR BIN AB WAHAB	610916045363	1001000944298	1.25			01	
2112	MOHD ALI BIN BAPO	480822095025	1001050961598	1.25			01	
2113	MOHD ALI BIN TAHIR	490914115205	1001001958511	2.50			01	
2114	MOHD ALIAS BIN LAZIM	480527075339	1001025274168	0.40			01	
2115	MOHD AMINUDDIN BIN MOHD ISA	600219025915	1001033289182	3.75			01	
2116	MOHD AMRAN BIN GHAZALI	650729115289	1001016841660	2.50			01	
2117	MOHD ARIF BIN HARON	630418115101	1001000235002	2.50			01	
2118	MOHD ARIFFIN BIN MOHAMED ALI	540329015839	1001006879977	1.25			01	
2119	MOHD ASRI BIN PARMAN	700929085785	1001019828326	2.50			01	
2120	MOHD AZAM B SULAIMAN	RF99082	1001010634749	1.25			01	
2121	MOHD AZIZI BIN ALI	640301036193	1001002334068	2.50			01	
2122	MOHD AZLAN BIN MOHD AZMI	730213075677	1001000384453	1.25			01	
2123	MOHD BIN TAHAR	530407045349	1001016900599	1.25			01	
2124	MOHD BUSTAMIN BIN ISMAIL	561212035089	1001004392825	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2125	MOHD EZANI BIN ZAKARIA	7129594	1001003925641	2.50			01	
2126	MOHD FADLI BIN ABDULLAH	730414025967	1001021579990	2.50			01	
2127	MOHD FAHMI BIN ABU BAKAR	690726086263	1001020431946	12.50			01	
2128	MOHD FAHMIN BIN MD NASIR	701009035413	1001019124312	5.00			01	
2129	MOHD FAIZAL BIN AMOM	730601016249	1001012112561	1.25			01	
2130	MOHD FATIMI BIN ZAINON HAMZAH	591220085251	1001000048447	2.50			01	
2131	MOHD FAUZI BIN YUSOP	710303085627	1001020455937	1.25			01	
2132	MOHD GHAZALLI BIN SIDEK	450720085849	1001003898368	1.25			01	
2133	MOHD HANAPI BIN HJ HAMDAN	510706015475	1001003907367	3.75			01	
2134	MOHD HANIF BIN ALI	3271398	1001018397711	12.50			01	
2135	MOHD HASALI BIN DAUD	530409035099	1001008166613	2.50			01	
2136	MOHD HILMI BIN YUSOFF	641015115063	1001014739908	1.25			01	
2137	MOHD IBRAHIM KHAN BIN AMANULLA KHAN	680711016095	1001004312229	1.25			01	
2138	MOHD IDRIS BIN AZIZI	541122085551	1001019962521	1.25			01	
2139	MOHD JAAFAR @ TAJUDIN BIN HAJI REJAB	3942876	1001011267887	1.25			01	
2140	MOHD JAPAI BIN ZAINUDDIN	570605086447	1001009519224	1.25			01	
2141	MOHD KAMAL BIN ABD RAHMAN	450904025269	1001002717981	1.25			01	
2142	MOHD KHAIRULANUAR BIN HAJI JUNOH	730510036025	1001032426058	1.25			01	
2143	MOHD KHALID BIN MANAF	630710105947	1001036187466	1.25			01	
2144	MOHD KHAMIS BIN MOKRI	360309105089	1001001668748	1.25			01	
2145	MOHD LATFI BIN A BAKAR	4646628	1001007699440	1.25			01	
2146	MOHD LAZAMAN BIN LAZIM	680328035605	1001003866100	5.00			01	
2147	MOHD MOKHTAR BIN ABD RAHIM	470410045065	1001002948230	1.25			01	
2148	MOHD MOKHTAR BIN DIN	580425075053	1001008538274	1.25			01	
2149	MOHD NASIR BIN AWANG	660108115445	1001006055990	5.00			01	
2150	MOHD NASIR BIN MOHD YUSUF	620116115473	1001045134657	1.25			01	
2151	MOHD NASIR BIN OMAR	530117035011	1001002263457	6.25			01	
2152	MOHD NASIR BIN TALIB @ MAT SADIN	541231106067	1001000785246	2.50			01	
2153	MOHD NAZRI BIN MAT HAN	540730085411	1001007915143	1.25			01	
2154	MOHD NEZAR BIN MAHAMUD	580218025707	1001015159221	1.25			01	
2155	MOHD NIZAM BIN MD KHIR	690514025151	1001019685999	1.25			01	
2156	MOHD NIZAM BIN SHAHARUDIN	780828015991	1001040540601	10.00			01	
2157	MOHD NOOR BIN ABD KADIR	520407055337	1001036556470	2.50			01	
2158	MOHD NOOR BIN DOLGANI	4558414	1001005998869	1.25			01	
2159	MOHD NOOR IZUDDIN BIN ZANAL BIDIN	820106065747	1001048293864	10.00			01	
2160	MOHD NOOR SIMION BIN ABDULLAH	620424086715	1001037371770	1.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2161	MOHD NOORDIN BIN HASHIM	620103045197	1001019935832	1.25			01	
2162	MOHD NOR BIN SIRAJ	896563	1001000084533	2.50			01	
2163	MOHD NORDIN BIN ZAINAL	641126015401	1001005438809	1.25			01	
2164	MOHD RADZI BIN AHMAD	560515075307	1001019614965	2.50			01	
2165	MOHD RASHID A/L HIDAYATULLAH	370321085091	1001014842397	3.75			01	
2166	MOHD RAZALI BIN ABDUL RANI	600808106369	1001019785757	2.50			01	
2167	MOHD RAZALI BIN DERAHMAN	5342283	1001009002387	2.50			01	
2168	MOHD RIDZUAN BIN RAZALLI	640807086147	1001018796623	5.00			01	
2169	MOHD RODZI BIN ABDULLAH	701110105703	1001010886083	1.25			01	
2170	MOHD ROZAIMI BIN ABD RAZAK	620618106665	1001019837145	7.50			01	
2171	MOHD ROZMAN BIN ABD GHANI	711124035207	1001010180214	1.25			01	
2172	MOHD SAFIEE BIN HASAN	670706115065	1001008894867	1.25			01	
2173	MOHD SAHARUDDIN BIN HARUN	710521086329	1001019070747	1.25			01	
2174	MOHD SAID BIN HASHIM	580514045139	1001019730993	2.50			01	
2175	MOHD SALEH BIN SUDIN	611217045131	1001008702508	1.25			01	
2176	MOHD SALIM BIN MUSA	580520086711	1001025920943	2.50			01	
2177	MOHD SALLEH BIN SAMAH	690713055329	1001003782182	1.25			01	
2178	MOHD SALLEH BIN TALIB	720120016177	1001020963179	2.50			01	
2179	MOHD SANI NARAYANASAMY BIN ABDULLAH	461028025069	1001016038986	2.50			01	
2180	MOHD SAPRI BIN SNIN	651014125541	1001018799403	5.00			01	
2181	MOHD SHAFIK BIN MOHD JOHAN	721002035275	1001013156203	1.25			01	
2182	MOHD SHAH BIN SARPIN	620516015471	1001000209767	1.25			01	
2183	MOHD SHAIKI BIN ISHAK	4620724	1001002855971	2.50			01	
2184	MOHD SHARIF BIN ABDUL GHANI	580617105923	1001016853905	1.25			01	
2185	MOHD SOBRI BIN CHE HASSAN	751215025465	1001011588217	1.25			01	
2186	MOHD SOBRI BIN MUSTAFA	670812025223	1001019667609	1.25			01	
2187	MOHD SUHAIMI BIN YUSOFF	640531025377	1001019591320	1.25			01	
2188	MOHD SUKRI BIN OMAR	5452679	1001002485332	3.75			01	
2189	MOHD SUKUR BIN MOHD TAHIR	710823015921	1001016956716	1.25			01	
2190	MOHD TAJUDDIN BIN SOID	7184952	1001004052643	1.25			01	
2191	MOHD UZIR BIN MOHD NOH	580510015725	1001019057728	1.25			01	
2192	MOHD YAMAN BIN ISMAIL	571121035859	1001001941723	1.25			01	
2193	MOHD YATIM BIN HAJI IDRIS	440719085121	1001019430313	3.75			01	
2194	MOHD YUSOF BIN ABD RAHMAN	4654141	1001002248839	8.75			01	
2195	MOHD YUSOF BIN AHMAD @ YUSOF BIN MANSOR	450107075167	1001003431897	17.50			01	
2196	MOHD YUSOF BIN LAL KHAN	220809055079	1001008416653	11.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2197	MOHD YUSOF BIN MOHD NOOR	500426115181	1001002082253	1.25			01	
2198	MOHD YUSOF BIN YACOOB	A2162297	1001000922682	2.50			01	
2199	MOHD YUSOFF BIN MOHD SALLEH	560208035567	1001000114843	2.50			01	
2200	MOHD ZAFRI BIN MOHD YUNUS	A2482160	1001009023714	2.50			01	
2201	MOHD ZAHIR BIN HJ MOHD SAMAN	480930015133	1001000338228	1.25			01	
2202	MOHD ZAIKI BIN ARIFFIN	591018075527	1001018098343	1.25			01	
2203	MOHD ZAIN BIN ABD RAHMAN	1019340	1001008190464	2.50			01	
2204	MOHD ZAINI BIN ARIS	690716086243	1001009663501	1.25			01	
2205	MOHD ZAINON BIN PUTEH	670116025617	1001017245408	1.25			01	
2206	MOHD ZAINUDDIN BIN JAMALUDIN	570107075657	1001018056531	2.50			01	
2207	MOHD ZAKI BIN ABDUL HAMID	620427075683	1001019790526	7.50			01	
2208	MOHD ZAKI BIN SEMAN	620424035109	1001018167759	1.25			01	
2209	MOHD ZAKILIAH BIN MOHAMED HASSAN	700701035343	1001008196040	1.25			01	
2210	MOHD ZULKEFLI BIN HASAN	600130105759	1001000315622	1.25			01	
2211	MOHD ZULKIFLI BIN BAHARI	660418085771	1001002521763	1.25			01	
2212	MOHD.NAZIR BIN MOHD.DOM	600930105597	1001003807427	1.25			01	
2213	MOHD.NAZIR BIN MOHD.DOM	600930105597	1001018256339	1.25			01	
2214	MOHMAD YUSSOFF BIN MUSTAFFA	610915025109	1001048365969	1.25			01	
2215	MOHZIR BIN RAHMAT	5706362	1001003158300	3.75			01	
2216	MOK HOI CHENG	470302135768	1001018635805	1.25			01	
2217	MOK KAM WEI	730423085646	1001018821751	1.25			01	
2218	MOK SEK KI	450723045009	1001007753460	52.50			01	
2219	MOK TUCK MENG	650111085719	1001004156741	1.25			01	
2220	MOK UN HOOI @ MOK MONG THENG	460625025409	1001004045100	1.25			01	
2221	MOKHTAR BIN IBRAHIM	640302035459	1001007236284	1.25			01	
2222	MOKHTAR BIN KADER	560501715369	1001017972324	2.50			01	
2223	MOKHTAR BIN YAHYA	442504	1001015785009	1.25			01	
2224	MOKHTAR BIN YUNUS	301118055189	1001001243633	1.25			01	
2225	MOOK CHIN PENG	720330085189	1001019557974	6.25			01	
2226	MRS BARBARA JOYCE GRANT-BRAHAM	940397V	1001025422809	14.05			01	
2227	MRS HANSON HO @ YANG YUEH YING	100725715088	1001003510153	0.60			01	
2228	MRS LOIS ISABEL TOWNSEND	832706A	1001000000000	10.65			01	
2229	MUDASIR BIN SALIKIN	610528105897	1001012234647	1.25			01	
2230	MUHAMAD BIN JUSOH	550530115005	1001037116662	1.25			01	
2231	MUHAMAD FADZLAH BIN MAMAT	551023035179	1001015756646	3.75			01	
2232	MUHAMAD HASSIM BIN MAT JAHAYA	6863943	1001001519842	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2233	MUHAMAD IQBAL BIN ABDUL RAHMAN	740401075067	1001037643038	2.50			01	
2234	MUHAMAD SHAHIR BIN MD RIDZUAN	791228145067	1001019744689	1.25			01	
2235	MUHAMMAD AMIN BIN JAMADI	680923106463	1001019841881	2.50			01	
2236	MUHAMMAD BIN ABDUL GHANI	1514131	1001000111880	2.50			01	
2237	MUHAMMAD BIN OMAR	490316035125	1001002967677	1.25			01	
2238	MUHAMMAD BIN SAID	590720035221	1001000472357	1.25			01	
2239	MUHAMMAD BIN YUNUS	461018035669	1001003936754	1.25			01	
2240	MUHAMMAD KAMIL @ KHAMIS B RASHID	580917045029	1001019705052	1.25			01	
2241	MUHAMMAD MUSTAFA BIN MUHAMMAD NOR	460105065255	1001003116910	1.25			01	
2242	MUHAMMAD NADZIN BIN HASHIM	660312065211	1001019943612	3.75			01	
2243	MUHAMMAT HAMZAN BIN JALI	581220105903	1001000835462	1.25			01	
2244	MUHAMMED NAZIR BIN HAJI MUDA	690703115105	1001015150154	1.25			01	
2245	MUJANI BIN AYOB	700214105287	1001010251452	1.25			01	
2246	MUKHTAR BIN ABDULLAH	510407115281	1001019882919	1.25			01	
2247	MULLIN SUSAN JOSEPHINE	701483245	1001018836312	1.25			01	
2248	MUN CHEE SENG	560806106599	1001013442553	1.25			01	
2249	MURAD BIN MOHAMAD NOOR	300410075289	1001024155780	6.65			01	
2250	MURALI NEHURU A/L NADARAJAN	640717086143	1001015434327	1.25			01	
2251	MURLI A/L MOHAN PITAMBARDAS MOTWANY	660307107317	1001014234405	11.25			01	
2252	MURUGIAH A/L ADAIKALAM	560327105687	1001034845610	1.25			01	
2253	MUSA BIN ALI	540409045245	1001008028532	1.25			01	
2254	MUSTAFA BIN AB RAHMAN	600902035341	1001002706711	2.50			01	
2255	MUSTAFA BIN ABDUL RASHID	670401055137	1001010192292	1.25			01	
2256	MUSTAFAFFA BIN RAJIKIN	600603105741	1001018815282	1.25			01	
2257	MUSTAPHA BIN DOLL	630707135723	1001007231483	1.25			01	
2258	MUSTAPHA BIN ISHAK	1620854	1001007578370	8.75			01	
2259	MUSTAPHA BIN NAINA MARICAR	520423035029	1001001092949	1.25			01	
2260	MUZZAFFAR SHAH BIN MANSOR	751126086565	1001048829998	10.00			01	
2261	N K H AUTO ENTERPRISE SDN BHD	431229T	1001018671503	3.75			01	
2262	N K H PARTS SUPPLIES SDN BHD	433392V	1001018672055	3.75			01	
2263	N SHAFII BIN N MOHAMED	2838292	1001003444569	2.50			01	
2264	N.PALANIAPPAN A/L K. NATARAJAN	670628105493	1001027328467	1.25			01	
2265	NABIL BIN SANUSI	710208025087	1001016887622	7.50			01	
2266	NADARAJA A/L C KALIMATHU	580911015865	1001017610577	1.25			01	
2267	NADARAJA A/L THANGARAJAH	541208065105	1001015861966	2.50			01	
2268	NAIF BIN HJ ISHAK LOFTI	530730035271	1001009886524	6.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2269	NAIF BIN HJ ISHAK LOFTI	530730035271	1001008443145	12.50			01	
2270	NAIF BIN HJ ISHAK LOFTI	530730035271	1001020281838	12.50			01	
2271	NAMASIVAYAM A/L SUPPIAH	610530085987	1001016475303	2.50			01	
2272	NANCY ONG GAIK CHENG	621124035152	1001009506841	1.25			01	
2273	NARAYANAN PANCHANATHAN @ PANCHU S/O NARAYANAN CHETTIAI	7544840	1001001960897	1.25			01	
2274	NARIMAH BINTI JANTAN	600219045326	1001006118202	1.25			01	
2275	NARUSUDDIN BIN HASSAN MOHAMAD	580519055459	1001019763861	6.25			01	
2276	NASARUDDIN BIN MOHAMAD YUSOF	560929085417	1001001846708	1.25			01	
2277	NASIHAN BINTI IBRAHIM	620127085564	1001015842719	2.50			01	
2278	NASIR PUTRA BIN ABBO SAMAN	611204025879	1001001693407	1.25			01	
2279	NASRUDIN BIN AHMAD	620119025297	1001032678351	1.25			01	
2280	NASSIM BIN HAROON	581016715077	1001014777890	3.75			01	
2281	NAWI BIN AWANG	410417035105	1001015425036	1.25			01	
2282	NAZATUL MASRIN BINTI ZAINUDIN	731001015394	1001019730811	1.25			01	
2283	NAZIAH BINTI BASIRUN	540903095168	1001006188023	1.25			01	
2284	NAZIR BIN DARUS	550801095027	1001013995105	2.50			01	
2285	NAZIRAH BINTI HJ AHMAD	510901075326	1001016751885	2.50			01	
2286	NEKMAT BIN SENIN	560330015957	1001018830273	1.25			01	
2287	NEO SIEW KEN	710530016074	1001006603658	1.25			01	
2288	NEO SOH BEE	51390535E	1001018897330	1.25			01	
2289	NEO SOO LAM @ NG SAY SENG	690929015377	1001010802007	6.25			01	
2290	NEOH CHEE EE	580707025601	1001003836749	8.75			01	
2291	NEOH HUNG POR	660303085333	1001027728914	1.25			01	
2292	NEOH LIAN KIEW	500708095027	1001004108007	1.25			01	
2293	NEOH POH WAH	631221085281	1001019079110	1.25			01	
2294	NG AH LAH	511118015350	1001015982028	1.25			01	
2295	NG AH NGEE	590215106316	1001013436746	1.25			01	
2296	NG AH NYA	491106085460	1001012751285	1.25			01	
2297	NG AIK CHUAN	580110015689	1001001122654	0.05			01	
2298	NG AIR CHIN	540117085413	1001007809031	2.50			01	
2299	NG BEE KIAN	A1060324	1001004748976	5.00			01	
2300	NG BENG CHOO	710315075688	1001019955020	1.25			01	
2301	NG BUN PENG @ NG BOON PHENG	450328085019	1001005309877	1.25			01	
2302	NG CHAT SENG	701108106395	1001017443714	1.25			01	
2303	NG CHEE HONG	730602085377	1001018676619	3.75			01	
2304	NG CHEE KHEONG	610628085141	1001000715300	2.50			01	



**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2305	NG CHENG GEOK	661110015632	1001019539972	1.25			01	
2306	NG CHENG MENG	A1229443	1001016982399	1.25			01	
2307	NG CHOI MOI	551220085730	1001003027877	1.25			01	
2308	NG CHONG BENG	541120105467	1001017559220	6.25			01	
2309	NG CHOOI CHOON	520818025028	1001004151700	1.25			01	
2310	NG CHOON HOOI	680412015455	1001019128198	1.25			01	
2311	NG CHUAN CHONG	711204085263	1001007550643	5.00			01	
2312	NG ENG @ NG BOON HOE	420401095057	1001008035404	1.25			01	
2313	NG ENG ANN	730618105555	1001016958712	2.50			01	
2314	NG GEK NGOH	660830106546	1001021080460	3.75			01	
2315	NG GUAT LAN	570104016408	1001001512888	1.25			01	
2316	NG GUET SIN	470421085580	1001017538026	1.25			01	
2317	NG HANG KOK	640828015719	1001007106115	13.75			01	
2318	NG HOCK ANN	541221105263	1001009728353	1.25			01	
2319	NG HOCK CHYE	720416015253	1001019767623	7.50			01	
2320	NG HOCK SENG	570412105701	1001025451949	3.75			01	
2321	NG HOOI KOON	411117075361	1001002084762	1.25			01	
2322	NG KAI LUNG	680322086073	1001001067651	6.25			01	
2323	NG KAK SIONG	751217045179	1001011549466	2.50			01	
2324	NG KEM SEW @ NG YEOK CHENG	390611105079	1001007248693	2.50			01	
2325	NG KHON SENG	670204015961	1001034388231	1.25			01	
2326	NG KHOON CHUAN	740514086133	1001032962862	11.25			01	
2327	NG KHOON HOE	670130075151	1001007278195	3.75			01	
2328	NG KIM CHON	570608085933	1001018775635	2.50			01	
2329	NG KIM HWAH	580416105740	1001018408401	50.00			01	
2330	NG KIM MENG	S1337167I	1001024801912	2.50			01	
2331	NG KIM THAI	570604085354	1001015668866	2.50			01	
2332	NG KIM THIM	7939099	1001010874394	2.50			01	
2333	NG KOK LAM	6212111075523	1001011787660	7.50			01	
2334	NG KONG FEE	630329055223	1001004067229	1.25			01	
2335	NG KUANG LENG	7040493	1001001503226	1.25			01	
2336	NG LAI MOI	650811015228	1001035026806	1.25			01	
2337	NG LEE TONG PETER	S1272029G	1001019275411	1.25			01	
2338	NG LIAN ENG @ NG KEE	440703015444	1001012283784	1.25			01	
2339	NG LIAN JOO	560208015793	1001004231585	12.50			01	
2340	NG LIM DIING	740526075175	1001018889592	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2341	NG MAN YEE	730419085344	1001033329624	1.25			01	
2342	NG MEI LIN	621206085698	1001010174779	5.00			01	
2343	NG NAI KHOON	570509106559	1001012220935	3.75			01	
2344	NG NYUK FONG	560325055364	1001004845988	1.25			01	
2345	NG PENG BAH	530421045281	1001010790590	3.75			01	
2346	NG PENG SONG	690824075437	1001012767745	1.25			01	
2347	NG PHOOI SEONG	A1182944	1001012788477	1.25			01	
2348	NG POH BEE	550109015297	1001000657841	1.25			01	
2349	NG POH CHOO	710228085626	1001001894542	1.25			01	
2350	NG SAI LOOI	270429085386	1001003820271	1.25			01	
2351	NG SECK THO @ MONICA	420824125000	1001044491801	1.25			01	
2352	NG SEE SHENG	690903105251	1001018660381	3.75			01	
2353	NG SEK YEW	5536201	1001001709179	1.25			01	
2354	NG SENG HUAT	5219255	1001008418071	5.00			01	
2355	NG SEW (SIEW) CHING	460207015670	1001011610748	2.50			01	
2356	NG SIOK MOOI	651120106248	1001002663268	3.75			01	
2357	NG SOH MING	600422105531	1001028358364	6.25			01	
2358	NG SOO CHAI	2996947	1001005994264	1.25			01	
2359	NG SOON ANN	630428106321	1001017589110	5.00			01	
2360	NG SWEE HOCK	680112086569	1001019067859	1.25			01	
2361	NG SWEE KHENG	561004715004	1001006967475	1.25			01	
2362	NG TAT TCHE	511213135019	1001003244423	3.75			01	
2363	NG TECK HOCK	680327015469	1001018898700	2.50			01	
2364	NG TECK HWA	680729075181	1001011276094	2.50			01	
2365	NG TEONG WEI	680520085549	1001013790548	5.00			01	
2366	NG WAI EAN	680402106468	1001019988526	7.50			01	
2367	NG WAI WAH	550930015847	1001017124017	1.25			01	
2368	NG WOEI MENG	611110085061	1001010053221	1.25			01	
2369	NG YEN SOON	7088408	1001009549676	1.25			01	
2370	NG YING FONG	400422025295	1001007712631	1.25			01	
2371	NGA THIA HWA @ NGA THIO HWA	50473796B	1001025364373	7.50			01	
2372	NGAN BOON CHAI	640506105041	1001004231288	2.50			01	
2373	NGAN SOO MING	661212015203	1001011877701	2.50			01	
2374	NGEO SIAW MEI	690225085422	1001035624808	3.75			01	
2375	NGEYU CHIN HUAT	650822016031	1001002709533	2.50			01	
2376	NGIN NYEK KEONG	491006015131	1001045697265	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2377	NGO GEK LAN	590105135490	1001006583025	3.75			01	
2378	NGO PEI CHUAN	760123145368	1001016463143	1.25			01	
2379	NGO SUN KEE	560225045177	1001019864339	3.75			01	
2380	NGOH KOW CHYE	441021045229	1001020012506	2.50			01	
2381	NGUAN OOI HONG	661216015091	1001015351141	1.25			01	
2382	NIK ABDUL AZIZ BIN NIK YACOB	1512600	1001001060649	2.50			01	
2383	NIK ABDULLAH BIN NIK MOHAMAD	591020035655	1001006477053	1.25			01	
2384	NIK AZIZ BIN CHE ALI	580120035093	1001003117447	1.25			01	
2385	NIK KHAZAIMAH BINTI HASSAN	450130035016	1001012748703	1.25			01	
2386	NIK MOHAMED BIN AWANG	461226035057	1001000163634	6.25			01	
2387	NIK MOHD KAPI BIN JUSOH	620924035439	1001014815674	1.25			01	
2388	NIK SALIMI BIN NIK MOHAMED SALLEH	A0063411	1001001172121	1.25			01	
2389	NILAM ABADI SDN BHD	291310P	1001011697646	3.75			01	
2390	NIM AI WAH	631207015914	1001019887975	6.25			01	
2391	NIZAL @ NIZAR BIN MOHD NOH @ MOHD NOR	471103055233	1001017522939	7.50			01	
2392	NONG POH TEE	720822065280	1001014585673	1.25			01	
2393	NOOR AINI BINTI ISHAK	540513025068	1001015006463	2.50			01	
2394	NOOR LIDA BINTI HABI MAT DIAN	661103085552	1001008525453	1.25			01	
2395	NOOR SA'ADAH BINTI OMAR	630322015480	1001023828767	2.50			01	
2396	NOOR SHAHRUALL NIZAM BIN BAKAR	680712075513	1001019943414	7.50			01	
2397	NOORLAILA BINTI ABDULLAH SHUKOR	670403016190	1001005388665	1.25			01	
2398	NOORLIN BINTI MAULUD	590108106724	1001037359262	50.00			01	
2399	NOR AL-DIN BIN MD LELA	4478979	1001005235528	1.25			01	
2400	NOR ANIZAR BINTI MAT DAIM	631116085618	1001047682679	1.25			01	
2401	NOR ASHIKEEN BINTI SAAD	5290500	1001004689881	1.25			01	
2402	NOR ASRI BIN MOHD NOR	A0193646	1001008560856	1.25			01	
2403	NOR AZIZAH BINTI ABU BAKAR	4295852	1001002512929	1.25			01	
2404	NOR AZIZAH BINTI HJ REDZUAN	5702338	1001015360548	2.50			01	
2405	NOR AZMI BIN LUDIN	600404035293	1001000055509	1.25			01	
2406	NOR FARIZA BINTI MD YUSOF	630620085380	1001013618004	1.25			01	
2407	NOR HAYATI BINTI ABD HAMID	660321115356	1001003187796	1.25			01	
2408	NOR HAYATI BINTI YAACOB	630829035130	1001019606011	2.50			01	
2409	NOR HISAM BIN ADNAN	751128085443	1001016838302	1.25			01	
2410	NOR HISHAM BIN JAMALUDDIN	630913016135	1001009580523	7.50			01	
2411	NOR MASRA BINTI BUJANG	650907085108	1001009050782	1.25			01	
2412	NOR RIZA BINTI BUJANG	661015085376	1001019764059	3.75			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2413	NOR RUDDIN BIN SULAIMAN	621127025339	1001017616558	1.25			01	
2414	NOR`AINI BINTI HAMID	581216115172	1001002230654	1.25			01	
2415	NORAIDAH BT MAHMOOD	650102036800	1001018061416	2.50			01	
2416	NORAINI BINTI AMIR HASSAN AL-AMIR	651206055146	1001003732336	1.25			01	
2417	NOR`AINI BINTI AWANG	540419015816	1001017346479	1.25			01	
2418	NORAISHAH BINTI MUHAMMAD	500725045558	1001017758178	1.25			01	
2419	NORAKHMAR BINTI TOK TEJA MD HUSSIN	261227085084	1001018144287	1.25			01	
2420	NORAMLI BIN ABDUL RAZAK	721022145295	1001019393362	11.25			01	
2421	NOR`AZIAN BINTI IBRAHIM	6044280	1001014991079	1.25			01	
2422	NORAZIAN BINTI SABARUDDIN	730906086440	1001017954868	1.25			01	
2423	NORAZLINA BINTI A. BAKAR	730810115024	1001026908681	1.25			01	
2424	NORBE BIN HARON	650131015865	1001003815651	2.50			01	
2425	NORDAH BINTI ABU HASAN	510318055256	1001047053798	2.50			01	
2426	NORDIN BIN ABDULLAH	651031115249	1001020324620	2.50			01	
2427	NORDIN BIN AHMAD	610101056803	1001015885429	12.50			01	
2428	NORDIN BIN HJ MOHAMED YUNUS	400120055157	1001006411300	1.25			01	
2429	NORDIN BIN MOHAMAD	240720055169	1001045838976	25.00			01	
2430	NORDIN BIN MOHD GHAZALI	531204086081	1001033673906	2.50			01	
2431	NORDIN BIN PUTEH	550719115041	1001011362357	1.25			01	
2432	NORDIN BIN SORI	650810106873	1001016884819	1.25			01	
2433	NOREEN BINTI MOHAMED NOR	720331145040	1001020306775	5.00			01	
2434	NORHAYATI BINTI BERAHIM	A0315297	1001019913185	2.50			01	
2435	NORHAYATI BINTI ISMAIL	520301055144	1001000870972	1.25			01	
2436	NORHAYATI BINTI MD ZABIT	660103015744	1001013859640	2.50			01	
2437	NORHAYATI BINTI MOHD SHARIF	541027105972	1001008862724	2.50			01	
2438	NORIAH BINTI MOHAMAD TAR	720601085536	1001027233311	0.05			01	
2439	NORIDAH BINTI KASSIM	591219105024	1001007722960	1.80			01	
2440	NORIJAH BINTI MD.ALI	571222045554	1001015059694	1.25			01	
2441	NORISHAH BTE RAHMAT	6926210	1001010375632	1.25			01	
2442	NORIZAH BINTI ATAN	640513015378	1001007209570	1.25			01	
2443	NORIZAM BIN MAHMAD HADELI	750122105699	1001019618792	1.25			01	
2444	NORIZAN BT DAUD	7186981	1001002335420	1.25			01	
2445	NORLINA BINTI ABU HASSAN	680816085812	1001018774216	16.25			01	
2446	NORLIZA BINTI ZAINOL	610119025458	1001001887413	5.00			01	
2447	NORMA BINTI HASHIM	490105075274	1001009664442	1.25			01	
2448	NORMAH BINTI ABD MOLOK	710614075872	1001039842240	3.75			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2449	NORMAH BINTI SAMAD	590110106678	1001003608288	3.75			01	
2450	NORMAZIAH BINTI MOHD NOOR	561211035394	1001003801115	2.50			01	
2451	NORMI BINTI MOHD YUSOFF	621115085406	1001042743278	1.25			01	
2452	NOR'OYON BINTI MIOR HAMZAH	431119085588	1001000091124	1.25			01	
2453	NORRAHAMAN BIN MOHAMED	530708065191	1001014891063	2.50			01	
2454	NORRIZZAN BIN MAHAMUD	590418025727	1001019419498	2.50			01	
2455	NORSIAH BTE ISMAIL	2144927	1001000336040	1.25			01	
2456	NORYATI BINTI IBRAHIM	500919015330	1001033941428	1.25			01	
2457	NUR ANUAR BIN AHMAD ALI	690623085583	1001004071064	2.50			01	
2458	NURASHIKIN BINTI SHAFIE	611023106282	1001020486866	1.25			01	
2459	NURHEMDI BIN HAJI ABDUL MALIK MUNIR	530330715091	1001009984352	3.75			01	
2460	NYORNO BIN NGARJIOO	510719015239	1001012491379	2.50			01	
2461	OAY KEN HIE	650822075197	1001013648704	1.25			01	
2462	OH AH BAH @ YEE BENG LENG	360812075067	1001020335220	1.25			01	
2463	OH GUAN HUAT	550717085387	1001016791063	2.50			01	
2464	OH HOOI KIANG	600501075422	1001005115829	6.25			01	
2465	OH JOO TEONG	670131025009	1001019587542	6.25			01	
2466	OLAH BINTI HASHIM	520328025412	1001015778442	1.25			01	
2467	OMAR @ AZIZ BIN JUSOH	1511514	1001000283937	1.25			01	
2468	OMAR BIN ABAS	570527055687	1001019835503	6.25			01	
2469	OMAR BIN MAHMOOD	820000	1001019930783	2.50			01	
2470	OMAR BIN SAID	570311035409	1001016765604	1.25			01	
2471	ON CHING HAI	650504106621	1001005412168	1.25			01	
2472	ON YEAN YOON	740706055403	1001020060299	2.50			01	
2473	ONG AH SIONG	7441970	1001019810704	2.50			01	
2474	ONG ANG NGU @ ONG ANG GOO	112352	1001009034877	2.50			01	
2475	ONG BEAN KIN	461122025196	1001016960742	1.25			01	
2476	ONG BEE HOON	601230045356	1001042929174	1.25			01	
2477	ONG BOON HUAT	740612035073	1001010554673	6.25			01	
2478	ONG CHEE KEW	491225105583	1001006513972	2.50			01	
2479	ONG CHEE POH	641107106789	1001004598736	2.50			01	
2480	ONG CHEE WHATT	601019045123	1001017991589	2.50			01	
2481	ONG CHING WAH	410630085347	1001008537383	18.75			01	
2482	ONG CHOON LEK	660829085127	1001005389879	5.00			01	
2483	ONG CHOON WOOI	631128016011	1001019824895	12.50			01	
2484	ONG CHUAN ENG	4669176	1001016835662	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
2485	ONG CHUAN ENG	4669176	1001013501457	2.50		01		
2486	ONG CHYE CHUAN	550711085095	1001015779358	1.25		01		
2487	ONG DIAN HENG	670828085255	1001005322409	1.25		01		
2488	ONG EAN KEOK	540415085358	1001014377410	1.25		01		
2489	ONG FOOK KEOW	7983240	1001008679524	2.50		01		
2490	ONG GUAT SIM	6923168	1001005359856	1.25		01		
2491	ONG GUNN TEE	360817085352	1001012812640	1.25		01		
2492	ONG HEA LIN	570619085218	1001019527621	1.25		01		
2493	ONG HEE BENG	651227075015	1001004817573	3.75		01		
2494	ONG HOOK HOW	480921085041	1001007288756	1.25		01		
2495	ONG KEAN CHOON	7430753	1001002314391	5.00		01		
2496	ONG KEE LIM	7995430	1001002119865	1.25		01		
2497	ONG KIAN CHUAN @ ONG KEAN CHUAN	440601086057	1001000411603	850.00		01		
2498	ONG KIAN TIONG	A2322561	1001015764517	1.25		01		
2499	ONG KIM ENG	490309085247	1001019456508	1.25		01		
2500	ONG KIM HONG	550206025884	1001043018100	1.25		01		
2501	ONG KOK CHAI	701029105175	1001010962348	3.75		01		
2502	ONG KOK FOOI	650419055284	1001010909026	1.25		01		
2503	ONG KOP PIN	281228055045	1001013656970	1.25		01		
2504	ONG KUAI SENG	410718085229	1001015567639	1.25		01		
2505	ONG LEE SENG	720729085615	1001026160572	20.00		01		
2506	ONG LEP SONG	470919015619	1001017052853	1.25		01		
2507	ONG LIAN SENG	490309015257	1001013068077	1.25		01		
2508	ONG LIEW KEE	5644381	1001005387717	1.25		01		
2509	ONG MEI LIN	500110085174	1001015814692	1.25		01		
2510	ONG MENG BWAN	550922075153	1001014353148	1.25		01		
2511	ONG MOI HSUAN	671208105360	1001045883758	300.00		01		
2512	ONG PANG SENG @ OM PANG CHOH	390131105125	1001028878528	2.50		01		
2513	ONG POH SOON	631003055375	1001025612557	1.25		01		
2514	ONG PONG HIN	7794715	1001005699533	1.25		01		
2515	ONG SENG KEE	6799041	1001005326715	2.50		01		
2516	ONG SENG KIAT	490607025269	1001009159419	3.75		01		
2517	ONG SENG SEW	S1040376F	1001016824997	12.50		01		
2518	ONG SHIM SUAN	731015105788	1001019478916	1.25		01		
2519	ONG SIEW KHENG	710101075316	1001009717661	1.25		01		
2520	ONG SIEW SWAN	710914016217	1001014450845	12.50		01		

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2521	ONG SIM THI	660707085057	1001020000998	2.50			01	
2522	ONG SOCK SEAN	781225025108	1001010944387	1.25			01	
2523	ONG SOK BENG	590401076050	1001018849679	1.25			01	
2524	ONG SUAN	470228105068	1001036075315	1.25			01	
2525	ONG SUAN HWA	550402075678	1001016850802	2.50			01	
2526	ONG SWEE LIAN	511216105544	1001021047667	1.25			01	
2527	ONG SZE HUE	761006025273	1001018890699	3.75			01	
2528	ONG TAN SEONG	540809055039	1001006464515	2.50			01	
2529	ONG TEE JOHN	380501085311	1001001363969	0.50			01	
2530	ONG TEIK CHEE	540317086031	1001018449751	5.00			01	
2531	ONG TENG PHENG	380811075047	1001000325985	1.25			01	
2532	ONG THEO KIAT	521027045211	1001002096485	8.00			01	
2533	ONG TJIN HONG	510511715033	1001008484701	80.00			01	
2534	ONG TOO SENG	570309086389	1001009704768	3.75			01	
2535	ONG WENG HING	391111075103	1001006790349	2.50			01	
2536	ONG YAK LIN @ ONG YOCK LEEN	3047227	1001000905869	1.25			01	
2537	ONG YANN SHUIN	670506016601	1001018139915	1.25			01	
2538	ONG YEN CHONG	712397	1001017012667	6.25			01	
2539	ONG YEN LING	700321025872	1001019333129	2.50			01	
2540	ONG YING LONG	700504105373	1001020976106	20.00			01	
2541	ONG YOK TONG	2488336	1001009445073	1.25			01	
2542	ONG YOKE KUAN	280714025111	1001002534931	2.50			01	
2543	ONG YUET NGOH	6147931	1001000044339	6.25			01	
2544	ONN BIN BAZIR	611201015907	1001002174050	1.25			01	
2545	OO THIAN HOCK	551222085777	1001020125977	2.50			01	
2546	OOI BEE SIN	600524075193	1001029389079	1.00			01	
2547	OOI BOON SUN	691029075061	1001017357823	1.25			01	
2548	OOI CHAI SENG	531003025493	1001019478031	2.50			01	
2549	OOI CHOON ENG	700325086875	1001011823770	1.25			01	
2550	OOI CHUAN HIN	4787863	1001009936188	5.00			01	
2551	OOI HEONG ENG	580717075071	1001004718458	1.25			01	
2552	OOI HOOI BIN	7563746	1001010768174	1.25			01	
2553	OOI ING KOOI	580614086042	1001039382262	1.25			01	
2554	OOI LAY ENG	660808075026	1001019308501	1.25			01	
2555	OOI PHAIK CHIN	581227075444	1001014064380	3.75			01	
2556	OOI SIEW HIOK	500928075220	1001001720432	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2557	OOI SOO LEONG	661211085541	1001029355914	1.25			01	
2558	OOI TIAN HOCK	611221075085	1001016816795	1.25			01	
2559	OOI YON PA @ OOI GUEK	390707025129	1001020402517	1.25			01	
2560	OR LAY HONG	660916085168	1001036883452	1.25			01	
2561	OSMAN @ OTHMAN BIN HANAFIAH @ NAPIAH	391208025161	1001005250113	3.75			01	
2562	OSMAN BIN ABDULLAH	490326115057	1001002835312	3.75			01	
2563	OTHMAN BIN AB MALEK	5400130	1001002280394	1.25			01	
2564	OTHMAN BIN AHMAD	551205105887	1001002291599	1.25			01	
2565	OTHMAN BIN HASAN	580422015995	1001011187598	1.25			01	
2566	OTHMAN BIN HUSSAIN	540104025155	1001012787875	2.50			01	
2567	OTHMAN BIN YAHYA	551225075443	1001000541987	1.25			01	
2568	OTHMAN BIN YUSOF	400727035101	1001001509751	1.25			01	
2569	OW YEANG YUAN KHENG	A0458871	1001001366855	3.75			01	
2570	P KARUPPIAH A/L PALIAPPEN	601004055353	1001017349937	2.50			01	
2571	P SUPRAMANIAM A/L PONNAMBALAM	330609085043	1001009059098	1.25			01	
2572	PACKIAM A/P PARAMU	240625715042	1001000431205	2.50			01	
2573	PAN MIN CHOW @ HUAN MENG CHONG	421127015177	1001019386606	5.00			01	
2574	PANEERCHELVAM A/L VAIRAPERUMAL	590420055511	1001003968195	1.25			01	
2575	PANG AH KIEW	480730055229	1001003206919	1.25			01	
2576	PANG AH PIN @ PANG SO PIN	510415055303	1001001436716	1.25			01	
2577	PANG CHEE MENG	640110055893	1001008962342	2.50			01	
2578	PANG KWEE KIAU	710201055072	1001019815257	1.25			01	
2579	PANG MEE KEU	600425015734	1001024092074	3.75			01	
2580	PANG WEE LOON	610917025495	1001015912280	1.25			01	
2581	PANG YOK KOON	410401055291	1001004302790	5.00			01	
2582	PANG YON THIM @ PUNG YON THIM	371012085279	1001003598869	1.25			01	
2583	PANG YOON HOE	8130463	1001013634837	1.25			01	
2584	PARAMASIVAM A/L GOVINDASAMY	620808105903	1001000794172	1.25			01	
2585	PARTHIBAN A/L VEERAN @ VELOO	700330015983	1001019053875	1.25			01	
2586	PATAHIYAH BINTI ISMAIL	550212075204	1001005407960	1.25			01	
2587	PEA LI SAN	750629085076	1001019553296	1.25			01	
2588	PEH CHUI ANG	580705075568	1001019446061	1.25			01	
2589	PEK GEK HUI	700228015434	1001020196465	3.75			01	
2590	PERFECTLY DONE SDN BHD	423908X	1001017527839	1.25			01	
2591	PERGAU INDAH DEVELOPMENT SDN BHD	326576T	1001015042740	1.25			01	
2592	PETER CHEW KIAN TUT	610726075561	1001038204996	2.50			01	



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2593	PETER LEE GUT TIM	340910135133	1001001391697	1.25			01	
2594	PETER SCULLY	381105075079	1001002936102	1.25			01	
2595	PEU POH KOK	511228085499	1001017260944	1.25			01	
2596	PHAN SIN TIAN	621228016087	1001008756264	1.25			01	
2597	PHANG EE CHIN	8364484	1001019382449	1.25			01	
2598	PHANG PENG CHEE	610428105427	1001004689154	3.75			01	
2599	PHANG YAW HOOI	671226055379	1001012786992	1.25			01	
2600	PHONG KAP KUI	3665790	1001004514691	6.25			01	
2601	PHOON CHEE LUB	690115105947	1001025803453	2.50			01	
2602	PHOONG YOKE YIN	410325105284	1001007906340	2.50			01	
2603	PHUA HI	560303105017	1001016069635	3.75			01	
2604	PHUA KHAR FOONG	5000893	1001004685749	2.50			01	
2605	PHUA LIK	470316015193	1001015584394	5.00			01	
2606	PHUAH LAI MENG	680701087340	1001037313186	6.25			01	
2607	PHUAH SHOOK KIM	550122025174	1001017768698	1.25			01	
2608	PHWAH SOON HUAT	580216015097	1001011887775	1.25			01	
2609	PIONG TECK SIN	600108045331	1001007303969	7.50			01	
2610	POH CHIE TECK	690906135659	1001018728147	1.25			01	
2611	POH JOO HUAT	701012025339	1001019599489	3.75			01	
2612	POH PANG HING	670216085211	1001018629493	1.25			01	
2613	POK YEOK SIN	610816045139	1001007534308	2.50			01	
2614	PON AH KIN	5398741	1001008041980	8.75			01	
2615	PON HAW TEOK	680828085959	1001020575130	2.50			01	
2616	PON WAI MING	681008106309	1001000913756	1.25			01	
2617	PONG BOKOI	400616015060	1001008728289	1.25			01	
2618	PONG KIM LOONG	720816105733	1001016942815	6.25			01	
2619	POO AH LEK @ FU AH LEK	490326015355	1001001924448	3.75			01	
2620	POON AH SANG	410104085371	1001012714408	3.75			01	
2621	POON KOK LEONG	410619145089	1001007558828	1.25			01	
2622	POON SIEW KEE @ POON SEOW KHEE	310911105027	1001007922842	2.50			01	
2623	POR SENG ENG	600911025268	1001006581227	2.50			01	
2624	PORE CHEE CHEIM	701103085249	1001014515886	2.50			01	
2625	POWERSTONE ENTERPRISE SDN.BHD.	97734M	1001009555608	6.25			01	
2626	POZIAH @ NIK MAIMUNAH	390204115042	1001008763021	3.75			01	
2627	PRASARANA MEWAH SDN BHD	235645H	1001015080716	1.25			01	
2628	PRESTASI SUTERA SDN BHD	280283K	1001009635384	0.20			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2629	PUA KIAN SENG	660716106489	1001008617664	1.25			01	
2630	PUA SO LI	A0492146	1001006345607	2.50			01	
2631	PUBATHEE A/L KANNAN	630321105791	1001004118949	6.25			01	
2632	PUN CHAW KIN @ PHUN AH KEOW	430408085491	1001003560315	1.25			01	
2633	PUNIAMURTI A/L PERIANAN	650318085679	1001010302875	2.50			01	
2634	PUSHPANAYAGI D/O VEERASINGAM	3329666	1001015419088	3.75			01	
2635	PUTERA RIDZLA ISKANDAR BIN YA'AKOB	750605017175	1001002175396	1.25			01	
2636	PUVENESWAREN A/L KRISHNA DAS	760903145537	1001015760218	1.25			01	
2637	QUAH KOK LAN	551205085265	1001033251224	2.50			01	
2638	QUAH LAY HOON	670626075040	1001019845213	1.25			01	
2639	QUAH SWEE KHENG	531215075011	1001013609417	1.25			01	
2640	QUAT CHIN LAI	6881471	1001003301553	6.25			01	
2641	QUEK CHUAN AN	680729085857	1001016796500	1.25			01	
2642	QUEK CHYE LEE	540327015333	1001011098548	2.50			01	
2643	QUEK SIAK SOONG	680913015381	1001019291913	1.25			01	
2644	QWEH MOI HWA	571014105110	1001009934159	2.50			01	
2645	R KANALAM @ KOMALAM A/P K JANARDANAN	500823035118	1001002326312	1.25			01	
2646	R YOGESWARY A/P M RAJAN	760930145110	1001037352135	50.00			01	
2647	RABIYA BINTI MAHMUD @ MOHAMAD	640219045410	1001008124596	2.50			01	
2648	RABUAN BIN AWANG	631117065301	1001019905918	1.25			01	
2649	RADIN YAHAYA BIN RADIN SALIM	561224025419	1001000499434	1.25			01	
2650	RADIN YAHAYA BIN RADIN SALIM	561224025419	1001019672294	1.25			01	
2651	RADZUAN BIN ALIAS	7225141	1001011859899	1.25			01	
2652	RAFIDAH BINTI IBRAHIM	650719015030	1001010365666	1.25			01	
2653	RAFLIS	570405715253	1001026273482	1.25			01	
2654	RAHIM BIN MOHD DIN	581112106431	1001000682864	2.50			01	
2655	RAHIMAH BINTI MOHAMAD ALI	610629715002	1001013603485	6.25			01	
2656	RAHIMAH BINTI SENIN	700911045312	1001020442638	1.25			01	
2657	RAHMAT BIN ABU BAKAR	511009025189	1001033871922	250.00			01	
2658	RAHMAT BIN AWANG	5239786	1001007898349	7.50			01	
2659	RAHMAT BIN HAMZAH	570803095029	1001002919488	12.50			01	
2660	RAHMAT BIN KADIR	550806125037	1001017595232	1.25			01	
2661	RAHMAWATI BT OMAR	690307025300	1001004252490	1.25			01	
2662	RAIHAN BINTI MAMAT	570521036012	1001008423691	1.25			01	
2663	RAJA ZAKI BIN RAJA ISKANDAR	710205105153	1001020858114	1.25			01	
2664	RAJAMANY A/L T RAMASAMY	510812015153	1001009538364	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2665	RAJASIVAM A/L GENGATHERAN	411123055105	1001006467948	1.25			01	
2666	RAJASIVAM A/L KARUPPIAH	400601085103	1001018361618	2.50			01	
2667	RAJENDRAN A/L RAJAGOPAL	590812105039	1001020481651	1.25			01	
2668	RAJIBI @ RAJAB BIN AMAN	560225125257	1001039839030	250.00			01	
2669	RAM KRISHNAN A/L BRAHMAN DUTT	451206075191	1001018853390	1.25			01	
2670	RAM SINGH A/L MANSHA SINGH	340323085063	1001000607481	3.75			01	
2671	RAMANANANTHAN A/L M SARAVANAMUTHU	440610075165	1001034727883	3.75			01	
2672	RAMASAMY A/L VADIVELU	640621107309	1001019489475	6.25			01	
2673	RAMAYS A/L VEERIAH	690503095031	1001011332830	1.55			01	
2674	RAMLAH BINTI MUSTAPHA	560903035008	1001000081109	1.25			01	
2675	RAMLI BIN ABD AZIZ @ MOHD RASHID	610303035197	1001018655266	2.50			01	
2676	RAMLI BIN ABDUL RAHMAN	4715689	1001002817328	2.50			01	
2677	RAMLI BIN BADURUDIN	4547047	1001012813192	1.25			01	
2678	RAMLI BIN HARUN	6911099	1001002108611	2.50			01	
2679	RAMLI BIN MASDAR	550714105717	1001028343184	3.75			01	
2680	RAMLI BIN OTHMAN	420712086131	1001000421057	1.25			01	
2681	RAMULU NAIDU A/L K RENGASAMY	670327075729	1001007183833	1.25			01	
2682	RANGASAMY A/L PERIASAMY	530919075111	1001011884095	3.75			01	
2683	RAPI'AH BINTI IDRUS	510222105474	1001021024609	1.25			01	
2684	RAPIE BIN SARUAN	610628106053	1001019891878	5.00			01	
2685	RASHIDAH BINTI AHMAD	701006106036	1001033906629	1.25			01	
2686	RASHIDAH BINTI AWANG	540714045268	1001008330748	1.25			01	
2687	RASHIDAH BINTI HARON	471023015258	1001013784319	1.25			01	
2688	RASHIDAH BINTI MD SALLEH	6988410	1001016986945	1.25			01	
2689	RASIDI BIN IDRIS	591109086045	1001005050166	1.25			01	
2690	RATNAM A/P KANAPATHI PILLAY	240203055056	1001011975380	2.50			01	
2691	RAUT SU'UT	550907135015	1001005310008	1.25			01	
2692	RAVICHANDAR A/L SINNASAMY	651109015767	1001019555994	5.00			01	
2693	RAWI BIN ABDUL RAHMAN	370104035039	1001002027357	1.25			01	
2694	RAYMOND JOSEPH HENDROFF	620322105911	1001025799255	3.75			01	
2695	RAZALI BIN ALWI	530722715111	1001048317218	20.00			01	
2696	RAZALI BIN HUSSIN	720906015045	1001017031519	1.25			01	
2697	RAZALI BIN LEBAI SALLEH	570221025725	1001029452612	50.00			01	
2698	RAZIK BIN SENIK	4984391	1001002000420	0.20			01	
2699	RAZMAN BIN HAIDZER	1167023	1001000356543	25.00			01	
2700	REN BOON SIM	641213025157	1001023974751	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2701	RENE BAPTISTE ROUX	75001	1001000000000	9.40			01	
2702	RIDHWAN SYAM BIN SYAMSUDDIN	510402715069	1001017829755	50.00			01	
2703	ROBIYAH BINTI ISMAIL	450623065088	1001008922106	1.25			01	
2704	ROBUAN B ABU KASIM	4295244	1001003298809	1.25			01	
2705	ROHANI BINTI MOHAMAD	570823115066	1001014003768	1.25			01	
2706	ROHANI BINTI MOHD NOOR	600529115174	1001006427207	1.25			01	
2707	ROMLI BIN SALLEH	561212075291	1001006504930	1.25			01	
2708	ROMLY BIN MOHAMAD	570725035839	1001009911413	5.00			01	
2709	ROOSLE BIN HUSAIN	531204715183	1001018864223	3.75			01	
2710	ROPIE BIN MISBAH	560213106059	1001000770024	1.25			01	
2711	ROSALIND EE HONG HO	731203045188	1001011049731	1.25			01	
2712	ROSDI ANA BINTI AHMAD	640922025614	1001019927953	25.00			01	
2713	ROSEHAIMI BIN MOHAMED	641201115235	1001001954593	1.25			01	
2714	ROSHIMAH BINTI HASSAN	690219075324	1001016557837	1.25			01	
2715	ROSIAMANJA BINTI AHMAD	640501045692	1001019562958	1.25			01	
2716	ROSIDAH BINTI SUPARDI	660312015134	1001020265872	1.25			01	
2717	ROSLAN BIN AB GHANI	700501035613	1001010433282	1.25			01	
2718	ROSLAN BIN ABDULLAH	581105115129	1001032646341	1.25			01	
2719	ROSLAN BIN AWANG	681231015143	1001019778927	1.25			01	
2720	ROSLAN BIN DARUS	631016025503	1001000066720	1.25			01	
2721	ROSLAN BIN KAMALUDIN	600103075793	1001008923385	1.25			01	
2722	ROSLAN BIN SHARIFF	4559696	1001002453447	2.50			01	
2723	ROSLAN BIN SULAIMAN	6338192	1001002863405	1.25			01	
2724	ROSLI BIN AHMAD	661223025183	1001000570812	1.25			01	
2725	ROSLI BIN ISMAIL	591203075457	1001015489800	1.25			01	
2726	ROSLI BIN OMAR	630828025205	1001020649513	1.25			01	
2727	ROSLI BIN RAMLI	560907045107	1001000061697	1.25			01	
2728	ROсна BINTI HARUN	670704045032	1001015975832	1.25			01	
2729	ROсна BINTI MOHD KHIR	560301095046	1001001321850	2.50			01	
2730	ROсна BINTI MOHD KHIR	560301095046	1001004902185	3.75			01	
2731	ROсна BINTI MUSTAFA	591105025392	1001002111508	1.25			01	
2732	ROSNİ BINTI AHMAD	610421105432	1001005856810	1.25			01	
2733	ROYITA HUSSIN	A0104494	1001002668382	1.25			01	
2734	ROZAIDI BIN HASSAN	661207075711	1001015667967	1.25			01	
2735	ROZALI BIN ABDUL HAMID	561023016305	1001019726397	5.00			01	
2736	ROZALI BIN AHMAD	T3006144	1001033720582	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2737	ROZANA BT OSMAN	A1103904	1001008434466	1.25			01	
2738	ROZANAH BINTI ABDUL RAHIM	721025105950	1001004519914	0.85			01	
2739	ROZIATI HANI BT ISMAIL	690910025284	1001014335988	2.50			01	
2740	ROZIHA BINTI KAMARUDDIN	A0318210	1001001483510	1.25			01	
2741	ROZIYAH BINTI YUNUS	660220055446	1001017681040	1.25			01	
2742	RUBIAH BINTI SAAD	530831055300	1001007549330	3.75			01	
2743	RUBIAH BINTI YATIM	620102085920	1001010840908	1.25			01	
2744	RUIS ANAK JUGAH @ RUEH ANAK JUGAH	610921135531	1001010940138	6.25			01	
2745	RUKIAH BINTI HASSAN	4867600	1001013289665	3.75			01	
2746	RUNBER SINGH A/L PERTAP SINGH	460113085555	1001003537156	2.50			01	
2747	RUSLAH BINTI HAMID	490825025064	1001000966747	1.25			01	
2748	RUSLAN BIN MOHD SIDEK	631224055125	1001004333662	1.25			01	
2749	RUSLI BIN SULONG	6220419	1001004146908	1.25			01	
2750	RUSMAH BINTI SAAD	650521025022	1001016887861	1.25			01	
2751	RUTH @ RUTH HARVEY A/P WILLIAM HARVEY	351003055184	1001002023034	1.25			01	
2752	RUTHIRA MOORTHY A/L SADASIVAM	711020105821	1001010628584	1.25			01	
2753	RUZITA BINTI ABDUL GANI	630918025348	1001017529892	2.50			01	
2754	S SELVAKUMAR A/L M.SUBRAMANIAM	620129015615	1001018945576	1.25			01	
2755	S.ARIARATNAM A/L SINNATHURAI	290325085101	1001000470609	1.25			01	
2756	SAAD BIN ALI	2631640	1001002215598	1.25			01	
2757	SAAMAH BINTI SARUAN	641026106584	1001011556818	8.75			01	
2758	SAAT BIN ESA	591030015017	1001019791557	12.50			01	
2759	SABARIAH BINTI AB WAHAB	600127035470	1001040176992	1.25			01	
2760	SABARIAH BINTI RASHID	600405026030	1001019226588	1.25			01	
2761	SABARUDIN BIN ABU BAKAR	770410095147	1001019689413	2.50			01	
2762	SABRENA LEE ABDULLAH @ LEE LIAN NEE	540606075056	1001019765726	1.25			01	
2763	SABRI BIN AHMAD	470520085519	1001002831782	25.00			01	
2764	SABRI BIN OMAR	580402075181	1001019297480	1.25			01	
2765	SABRI BIN YAHYA	520530095115	1001007940208	3.75			01	
2766	SADRUDDEN BIN S.S ABU BAKER	600422715081	1001020021523	1.25			01	
2767	SAFIAH BINTI BASIR	6938156	1001010586964	1.25			01	
2768	SAFIAN SAURI BIN RAMLI	620627085843	1001016001828	1.25			01	
2769	SAFILAH BINTI ABDULLAH	4373803	1001003118395	3.75			01	
2770	SAHABUDIN BIN MUSTAPA	670826045145	1001016195810	1.25			01	
2771	SAHARIAH BINTI ALIAS	580719086380	1001037441037	2.50			01	
2772	SAHARUDIN BIN IBRAHIM	730309075305	1001019705060	1.25			01	

## UNPAID CHEQUES

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
2773	SAI AH MOY @ CHAI AH MOY	510724085848	1001018812461	1.25		01		
2774	SAIDI BIN AB RAHMAN	T813619	1001008377079	2.50		01		
2775	SAIDIN BIN HAMID	550411025189	1001000744946	1.25		01		
2776	SAIFUDDIN ISKANDAR BIN AHMAD	701118085575	1001018719252	1.25		01		
2777	SAIFULAZRI BIN MOHD JUNID	700810105777	1001019742246	1.25		01		
2778	SAJAD HUSSEIN BIN KAMARALLY	460705055093	1001032956989	2.50		01		
2779	SAK CHIN SOON	720312105529	1001037647344	150.00		01		
2780	SAKINAH BT ABDULLAH	640317075592	1001001734979	6.25		01		
2781	SAKON A/P DIN CHOM	610929025388	1001005893870	2.50		01		
2782	SALASIAH BINTI ABDUL	430803025376	1001037549342	1.25		01		
2783	SALHUDIN BIN MOHD YUSOF	420710086365	1001019671056	2.50		01		
2784	SALIM BIN MAHAMOOD	680515095021	1001017097056	2.50		01		
2785	SALIZAWATI BINTI SALLEH	640714055608	1001009448499	2.50		01		
2786	SALLEH HJ DOBENG	K226834	1001004998555	3.75		01		
2787	SALLEHODIN BIN OTHMAN	530328015547	1001008485591	1.25		01		
2788	SALLY LEONG	690729075156	1001020996393	2.50		01		
2789	SALMIAH BINTI ARSHAD	570730086016	1001020143244	1.25		01		
2790	SALWA'A BINTI ABU BAKAR	680425115084	1001016070963	2.50		01		
2791	SALWANI BINTI JUSOH	6391287	1001004744736	1.25		01		
2792	SAM NG KIU	581110055212	1001015862287	6.25		01		
2793	SAM NYOOT YONG	591223055162	1001020531307	8.75		01		
2794	SAMHAN BIN PAKIS	681115065039	1001006629729	2.50		01		
2795	SAMJIDIN BIN TAMAN	571031015109	1001024852279	6.25		01		
2796	SAMSAIMI BIN DULLAH	621103107313	1001000285312	2.50		01		
2797	SAMSI AH BINTI KASIM	530410035264	1001008228421	1.25		01		
2798	SAMSI AH BINTI SALLEH	541113115026	1001002036895	5.00		01		
2799	SAMUEL TENNISON A/L C.V NASIAH	393261	1001016191355	1.25		01		
2800	SANIAH BINTI ISMAIL	490516105212	1001006808562	1.25		01		
2801	SANIF BIN ISMAIL	310110015195	1001015436967	1.25		01		
2802	SANSUBAHARI BIN MAMAT	730702115123	1001010211068	1.25		01		
2803	SAONTRY @ SHANTI A/P KODAMAL	3620592	1001010872687	1.25		01		
2804	SA'RANI BIN BASRI	630106108447	1001013666219	1.25		01		
2805	SARASA A/P K.SUPPIAH	471223105848	1001014600035	1.25		01		
2806	SARIFUDIN BIN JENIN	730310105057	1001016318743	10.00		01		
2807	SARJEET SINGH A/L BANTA SINGH	570409086335	1001003540572	1.25		01		
2808	SAROJA A/P ARUMUGAN	560913045146	1001015419138	3.75		01		

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2809	SAROJAH A/P KASEE @ KRISHNAN	461007085388	1001003701273	1.25			01	
2810	SARONI BIN SAHRI	520828106227	1001007996093	3.75			01	
2811	SATHIVEL A/L ANDY @ MANICKAM	750914145621	1001034031955	2.50			01	
2812	SAU HOCK SENG @ SOO HOOK SENG	441016085541	1001019768563	1.25			01	
2813	SAUDEH BINTI SHAFIE	631102035046	1001006204465	6.25			01	
2814	SAUDI BIN SAUD	630410025339	1001013115324	1.25			01	
2815	SAW HOCK FIN	5355162	1001003063526	6.25			01	
2816	SAW HUAT SENG	671202075383	1001018450346	1.25			01	
2817	SAW KIM	420425055025	1001003409901	2.50			01	
2818	SAY LIAN	420508015336	1001014447379	2.50			01	
2819	SAYUTI BIN SHAHBUDDIN	610505105085	1001043916097	2.50			01	
2820	SAZANAH BINTI SELAMAT	600808106940	1001014718001	2.50			01	
2821	SCHLIETER HANS JURGEN GUSTAV	CF1XNHH68	1001057118226	15.00			01	
2822	SEAH MOH NEE	690405075774	1001016853335	2.50			01	
2823	SEAK FOOK SENG	370616055033	1001008078412	1.25			01	
2824	SEE AH ENG	6327283	1001009040734	2.50			01	
2825	SEE CHIN HUAT @ SOO CHIN HUAT	440207015357	1001002843001	1.25			01	
2826	SEE FOOK HOY	291230715355	1001017977604	0.05			01	
2827	SEE KWANG SENG	620123015753	1001012301974	2.50			01	
2828	SEE KWONG FOO	610506105319	1001012358123	1.25			01	
2829	SEE LAY CHERN	730324105808	1001016706665	50.00			01	
2830	SEE MENG GEOK	610627055362	1001005125018	1.25			01	
2831	SEE SOON KEONG	721022045091	1001019844273	1.25			01	
2832	SEE WAI KET	660214016053	1001018649533	6.25			01	
2833	SEET HOCK SUN	A0404734	1001008525628	2.50			01	
2834	SEET SIOW KENG	580303045227	1001048910947	1.25			01	
2835	SEET TANG KIAT @ SEET TONG TECK	360723045093	1001009145293	2.95			01	
2836	SEI AH LECK	531024015016	1001020578050	3.75			01	
2837	SEK KUN CHIN	671025025157	1001034425447	1.25			01	
2838	SEK SAU FONG	570923085466	1001003806825	5.00			01	
2839	SELVARAJ @ SALAM RAJOO A/L PACKIRY	430302105079	1001018746495	1.25			01	
2840	SELVARAJAN A/L SANTHIYAGU	610824085245	1001009650730	1.25			01	
2841	SELVARAJU S/O MARIAPPAN	51337439B	1001021140959	7.50			01	
2842	SEMSUDIN BIN DALLAH	540712035103	1001008508129	2.50			01	
2843	SEN TEOK	460419065063	1001019846948	3.75			01	
2844	SENG A BA @ SOON LEAN SENG	410808075219	1001004240529	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2845	SENG CHIAU YANG	690124055216	1001026293662	1.25			01	
2846	SENG KIN NEW	480612045214	1001004212080	1.25			01	
2847	SENG MOY SAM	340321715172	1001019438506	16.25			01	
2848	SENG POH TAU	780822086027	1001048392963	1.25			01	
2849	SENG WAN KEAT	701007086030	1001042649889	25.00			01	
2850	SEOK AI LING	740125145750	1001016069239	2.50			01	
2851	SETARA BEGAM BINTI IQBAL AHMAD	671204085120	1001011445319	0.40			01	
2852	SHAARI BIN ABDUL RAOF	521105086335	1001001955376	12.50			01	
2853	SHAARI BIN ARIFFIN	541030025383	1001003655206	5.00			01	
2854	SHABUDIN BIN SHAFIE	540330025639	1001007756273	1.25			01	
2855	SHAFIDIN BIN SHAFIE	690713095099	1001019710664	2.50			01	
2856	SHAFIE @ ABDULLAH BIN ABDUL RAHMAN	471027025285	1001004269502	6.25			01	
2857	SHAFIK BIN ABU HASSAN	511115015435	1001002593473	1.25			01	
2858	SHAHARUDDIN BIN YEOP OTHMAN	700929085873	1001007437908	1.25			01	
2859	SHAM HOI MING	601101106167	1001009445529	2.50			01	
2860	SHAMSHUL BADRIYAH BINTI HARUN	701225025404	1001018867473	2.50			01	
2861	SHAMSIAH BINTI HASSAN	640320115268	1001024078545	1.25			01	
2862	SHAMSUDIN BIN MOHD NOOR	520331115021	1001005292990	1.25			01	
2863	SHAMSUL BAHARI BIN MOHD SALLEH	600816055469	1001000278135	1.25			01	
2864	SHAMSUL BAHARIN BIN SABUDIN	660110075817	1001017274390	1.25			01	
2865	SHAMSUL KAMAL BIN ABDUL AZIZ	710221045103	1001019833839	1.25			01	
2866	SHANMUGA SUNDARAM A/L SATHIVELU	240904715475	1001010947497	5.00			01	
2867	SHARIDAH BINTI BUJANG	600524715250	1001007739071	2.50			01	
2868	SHARIF BIN ALI	5721015	1001002084267	2.50			01	
2869	SHARIF OTHMAN BIN SHARIF TALIB	591113025157	1001017104431	1.25			01	
2870	SHARIFAH FUDZIAH BINTI SY AHMAD	570513065366	1001005168323	1.25			01	
2871	SHARIFAH NORLIA BTE DATUK HJ HABIB ABDUL RAHMAN	H0443774	1001012578886	2.50			01	
2872	SHARIFAH RASHIDAH BINTI SYED AHMAD	620527025624	1001017332164	1.25			01	
2873	SHARIFAH SALAMIAH BT WAN IBRAHIM	690718135088	1001008584757	2.50			01	
2874	SHARIFFUDDIN BIN HUSSIN	480716055089	1001008658833	2.50			01	
2875	SHAZIMAN BIN ABU MANSOR	640120086773	1001002433381	3.75			01	
2876	SHEE CHIN SIONG	330122055037	1001020302899	2.50			01	
2877	SHERIFAH BINTI SALIM	610615045060	1001017621145	3.75			01	
2878	SHIA CHEOW TING	A0769186	1001003162922	1.25			01	
2879	SHIK WAI KEAT	710213085359	1001015980402	1.25			01	
2880	SHOBHA NAIR A/P K BHASKARAN NAIR	560701106058	1001006695662	1.25			01	



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2881	SHOO YOCK	470901065212	1001019106954	1.25			01	
2882	SHOONG KAM MENG	670329106031	1001017244302	6.25			01	
2883	SHUKHAIREE B JAHYA	A2030836	1001017124421	1.25			01	
2884	SHUM KONG HOW	580605085099	1001020315784	2.50			01	
2885	SHUM LAI WAN	A1502584	1001013660618	1.25			01	
2886	SIA CHAW @ SIAH CHOW CHENG	130213045049	1001000975326	6.25			01	
2887	SIA KIAN SOON	590528015271	1001018886002	1.25			01	
2888	SIA SEW HIAN	590607045049	1001025873308	3.75			01	
2889	SIA SIEW MOOI	691007105768	1001014668321	12.50			01	
2890	SIAH JOO SENG	640801025845	1001019608058	1.25			01	
2891	SIAU BEE LEONG	660824045193	1001008950115	2.50			01	
2892	SIAU CHOY CHAN	430603015325	1001007225493	1.25			01	
2893	SIAU KAU SAN @ SIOW KOI SHIAN	470923015953	1001000868331	1.25			01	
2894	SIAW HEE CHOK	710716015619	1001019124767	1.25			01	
2895	SIAW SENG CHEE @ SIAU SENG CHEE	570708125373	1001011844990	6.25			01	
2896	SIEW HOI CHIN	620608105263	1001015804099	3.75			01	
2897	SIEW KONG HOE	581128106575	1001020106829	2.50			01	
2898	SIEW KONG HON	550804065181	1001004100368	3.75			01	
2899	SIM AH BAH	430222075121	1001014811707	3.75			01	
2900	SIM BAK SEONG	631026025427	1001014760508	3.75			01	
2901	SIM CHIN PAH	721026055123	1001014556849	1.25			01	
2902	SIM GEOK KEE	480512015616	1001002270304	1.25			01	
2903	SIM JUAT KHIANG	S1160974J	1001024895831	3.75			01	
2904	SIM KEE SIONG	440606105093	1001002279479	2.50			01	
2905	SIM KIM CHAY	751219135063	1001018439240	3.75			01	
2906	SIM PING CHONG	530208135245	1001002882413	3.75			01	
2907	SIM POH LENG	K261828	1001001597954	1.25			01	
2908	SIM THIAM SWEE	3224948	1001006612600	1.25			01	
2909	SIM WEI BEE	710630075506	1001014230361	1.25			01	
2910	SIM YONG KHENG	650612136107	1001032906182	38.75			01	
2911	SIN PEY PANG @ SIM FONG YIN	430501015076	1001011573656	1.25			01	
2912	SIN YIN PENG	321112065069	1001039619861	1.25			01	
2913	SING KIA FOCK	5973259	1001018832964	2.50			01	
2914	SING KWONG HOW	520303125281	1001028487528	6.25			01	
2915	SING SIONG BA	401029715075	1001004359337	8.75			01	
2916	SING SOW NGOR	650328085736	1001018734194	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2917	SIOW BIU YEN	501121055020	1001001471630	2.50			01	
2918	SIOW CHEW	520313055029	1001001083575	2.50			01	
2919	SITHARAVASSENTHI A/P TANIMALAI	7214187	1001019035922	1.25			01	
2920	SITHI MARIAM BINTI MOHAMED HANIFFA	680729075536	1001017573858	1.25			01	
2921	SITI BALKIS BINTI SYED ALI	591202075738	1001000802215	3.75			01	
2922	SITI HALIMATON BINTI HJ OTHMAN	591227025008	1001016904914	1.25			01	
2923	SITI MARIAM BINTI YUSOF	541203106270	1001017635673	1.25			01	
2924	SITI NAH BINTI YUSOFF	450724035224	1001042397422	1.25			01	
2925	SITI ROKIAH BT OMAR	5827308	1001002749646	1.25			01	
2926	SITI SALMIAH BINTI MANSOR	450224075254	1001000912121	1.25			01	
2927	SITI SUHAILA BINTI MOHD NAWI	770920036008	1001036394013	20.00			01	
2928	SITI ZALEHA BINTI MOKHTAR	671119106214	1001019667740	2.50			01	
2929	SIVALINGGAM A/L CHINNIAH	510730105323	1001009827080	2.50			01	
2930	SIVAPRAKASH A/L RAMASAMY	520227105181	1001008237752	1.25			01	
2931	SIVARAMAN A/L V.PERUMAL	691116106057	1001019614999	1.25			01	
2932	SO CHEE KEONG	710314105507	1001024786162	5.00			01	
2933	SO KIM KWEE	680913045185	1001020648887	10.00			01	
2934	SOBRI BIN OTHMAN	590119035335	1001017412636	1.25			01	
2935	SOCKALINGAM A/L KARUPPIAH	520116105349	1001020796157	1.25			01	
2936	SOH AH WAH	540920055563	1001002717296	2.50			01	
2937	SOH HO SOON	8043161	1001009990961	1.25			01	
2938	SOH KIAN KIAT	670413125673	1001007921505	1.25			01	
2939	SOH KIAN SOON	H0247541	1001001015791	7.50			01	
2940	SOH LAY HWA	690502105488	1001002239135	1.25			01	
2941	SOH SIEW DUAN	681028045048	1001016888398	1.25			01	
2942	SOH TECK HUAH @ SOO TECK HUAH	195805	1001000933168	1.25			01	
2943	SOH THAW @ SOH AH SING	460103015094	1001008243917	2.50			01	
2944	SOH YEOK CHYE	600830075749	1001010971273	2.50			01	
2945	SOH YONG HUAT	710127065343	1001011875846	3.75			01	
2946	SOK ONE A/L ESEN	580412025655	1001018887281	1.25			01	
2947	SONG CHI YEN	370307045093	1001007152721	1.25			01	
2948	SONG KWANG HUN	MA0005597	1001018754861	5.00			01	
2949	SONG MEI WAN	640325107646	1001034659821	5.00			01	
2950	SOO BOON SEONG	731023105171	1001019020254	1.25			01	
2951	SOO HA @ SOO KAM FOONG	510116085537	1001016890352	2.50			01	
2952	SOO KOK LOONG	711128105145	1001015466634	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
2953	SOO MOI KUI	611011055342	1001018282574	3.75			01	
2954	SOO SIP WAN	600121085389	1001006579353	2.50			01	
2955	SOO YEW WENG	560605086747	1001016816621	1.25			01	
2956	SOON ANN @ CHOO CHEE SUNG	2001022	1001000821405	5.00			01	
2957	SOON SONG KEAT	750102075197	1001020428660	1.25			01	
2958	SOONG FAN ON	610715085721	1001015686256	6.25			01	
2959	SOONG SHIN SIAN	580205105863	1001003365780	1.25			01	
2960	SOONG WING TAI	650621106831	1001006465595	2.50			01	
2961	SOW WING WA	610522015241	1001026857052	2.50			01	
2962	STANLEY THIAGARAJAH A/L G GOVINDAN	619621	1001004676466	1.25			01	
2963	STEPHEN A/L ANTONY JOSEPH BENNETT	620312105061	1001019523711	1.25			01	
2964	STRERAM A/L SINNASAMY	551104016025	1001007102502	3.75			01	
2965	SUBRAMANIAM A/L DURAI SINGAM	360702025085	1001001620277	1.25			01	
2966	SUBRI BIN ISMAIL	A0296032	1001017051319	8.75			01	
2967	SUDIN BIN SAMAD	5379047	1001005318357	1.25			01	
2968	SUHAILA BT MOHD SALLEH	A3363670	1001005746532	1.25			01	
2969	SUHAILY BINTI ABDULLAH	750208145026	1001005323035	1.25			01	
2970	SUHAIMI BIN NGAH	601010115295	1001019609007	2.50			01	
2971	SUHAIMI BIN OSMAN	750726075689	1001019773928	1.25			01	
2972	SUHARDI BIN AHMAD	710514025325	1001002609196	1.25			01	
2973	SUI DIONG HOE	550918086319	1001013427265	6.25			01	
2974	SUID BIN AYOB	640603026177	1001003702131	1.25			01	
2975	SUIT GUAT MUJ	470808085032	1001013067798	1.25			01	
2976	SUK BAHADUR A/L T MANHA BADUR	A0648043	1001004725289	2.50			01	
2977	SUKHIRMAN BIN SUKAMAT	640619015499	1001019849603	5.00			01	
2978	SULAIMAN BIN ABU BAKAR	530705075001	1001045140886	1.25			01	
2979	SULAIMAN BIN CHIK	450429115045	1001004373767	1.25			01	
2980	SULAIMAN BIN HASBULLAH	230307015017	1001018153478	1.25			01	
2981	SULAIMAN BIN MOHAMED SIDEK	381025055297	1001001784420	1.25			01	
2982	SULAIMAN BIN MOHD	560130075293	1001029538204	11.25			01	
2983	SULAIMAN BIN OMAR	570529086567	1001004398954	3.75			01	
2984	SULAIMAN MD SALLEH	H0623376	1001004364790	1.25			01	
2985	SUM YOKE LAN	590304106510	1001003269297	3.75			01	
2986	SUMMER ROSE CAPITAL SDN BHD	107248K	1001009818949	6.25			01	
2987	SUPIAN BIN HAJI MOHAMMAD	551013135109	1001010310431	1.25			01	
2988	SURESH BAHADOR A/L DING CHETTRI	681103106163	1001019508035	2.50			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
2989	SURIANI BINTI ABDUL AZIZ	690121105724	1001016069403	0.05				
2990	SURIANI BINTI HASHIM	770615145216	1001018023978	1.25				
2991	SURJAN SINGH GILL A/L NARANJAN SINGH	390531065003	1001005448246	1.25				
2992	SUSIBALAN A/L RAJAGOPAL	490525025919	1001000662015	6.25				
2993	SYED ABD RAHIM BIN SYED AHMAD	521109015681	1001033961087	0.40				
2994	SYED ABDUL AZIZ BIN SYED HASSAN	630105085853	1001005073895	5.00				
2995	SYED ABDUL KHALID BIN SYED HASSAN	631212085415	1001037899713	2.50				
2996	SYED ABU BAKAR BIN SYED YUSOFF	440316085119	1001033352907	2.50				
2997	SYED AHMAD BIN SYED ABD RAHMAN MUFAZZAL	470926075097	1001047114525	3.55				
2998	SYED ALWEE BIN SYED ABDULLAH	530221015029	1001019988906	2.50				
2999	SYED IDROS BIN SYED ALWEE	521014015435	1001019049071	2.50				
3000	SYED MANSUR BIN SYED JUNID	4549364	1001000927491	1.25				
3001	SYED SALIM BIN SYED HASSAN	500601105707	1001008397473	2.50				
3002	SYED TAJUDIN BIN SYED HARMAN	600315085977	1001019657790	5.00				
3003	SYED YUSOF BIN ALLAH BAKSH	5218313	1001005488028	1.25				
3004	SYLVIARNI BINTI SYAFI'I	671125715008	1001015641525	1.25				
3005	TA MUAMALAH NOMINEES (TEMPATAN) SDN BHD	346574U	1001018779553	1.25				
3006	TA MUAMALAH NOMINEES (TEMPATAN) SDN BHD	346574U	1001008902629	2.50				
3007	TAI AH KIU @ TAI TAM YIN	390401045071	1001003966959	6.25				
3008	TAI HWAN	170408715061	1001015491160	2.50				
3009	TAI KHIAM HIONG	520718125371	1001008252678	3.75				
3010	TAI KHIM CHING	560516105125	1001019792134	1.25				
3011	TAI MING KONG	581027106381	1001003567245	6.25				
3012	TAI QUEK CHOONG	680823085247	1001016892564	2.50				
3013	TAI SIONG YOONG	641121045409	1001017549288	1.25				
3014	TAI SON LIONG	580508045255	1001007044225	2.50				
3015	TAI TECK MAM	680305045245	1001050048321	2.50				
3016	TAI YAO TZEN	670515125762	1001046764700	50.00				
3017	TAI YUN LIET	H0468247	1001007170038	2.50				
3018	TAIRUDDIN BIN YUSOFF	5915469	1001004683769	12.50				
3019	TAJUDIN BIN MAT JIZAT	680102045253	1001004956272	1.25				
3020	TALHAH BINTI OTHMAN	540815025338	1001009824236	1.25				
3021	TAM CHOW LAN	491125085132	1001016988511	5.00				
3022	TAM NYEK LEN	560415055106	1001010102994	1.25				
3023	TAM SENG MAN	460102055035	1001020994786	1.25				
3024	TAM TUI HONG	581227115020	1001015998586	1.25				

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3025	TAMILSELVI A/P SUPPIAH	6864885	1001017659426	2.50			01	
3026	TAN AH CHYE	510512055057	1001004355715	1.25			01	
3027	TAN AH HAR @ TAN YUIT MEE	400906085278	1001007323686	1.25			01	
3028	TAN AH KOW	510804015161	1001006778369	20.00			01	
3029	TAN AH LAI	510514015569	1001019040583	1.25			01	
3030	TAN AH LAIN	471229105312	1001034168807	1.25			01	
3031	TAN AH TAI @ TAN SIEW LIAN	461003055018	1001031866536	2.50			01	
3032	TAN AI LAI @ TAN AH LAI	430110086037	1001038997888	2.50			01	
3033	TAN BACK HOO	581030025195	1001009683285	12.50			01	
3034	TAN BAK HONG	240405715411	1001008371114	1.25			01	
3035	TAN BAK SENG	620206075401	1001018829374	2.50			01	
3036	TAN BAN TIEK	7556451	1001000152116	5.00			01	
3037	TAN BEE LENG @ TAN MAY LING	3088910	1001007984024	3.75			01	
3038	TAN BEE TIM	640322105944	1001011737178	3.75			01	
3039	TAN BEE WEH	590801015708	1001007738529	1.25			01	
3040	TAN BENG BOON	8269044	1001003767696	5.00			01	
3041	TAN BENG LAI	620805015101	1001007316979	1.25			01	
3042	TAN BENG LOCK	620604045259	1001009586231	1.25			01	
3043	TAN BENG SENG	670226085725	1001000554295	11.25			01	
3044	TAN BENG TEONG	730629075363	1001017985839	1.25			01	
3045	TAN BEO TENG	630919045607	1001002956746	2.50			01	
3046	TAN BIAN LYE	630813105723	1001011554136	6.25			01	
3047	TAN BING KUONG	690305085705	1001003166048	1.25			01	
3048	TAN BOK KOON	560420085975	1001019584002	10.00			01	
3049	TAN BONG CHEE	561117075306	1001008784332	2.50			01	
3050	TAN BOON HAI	430310055083	1001012334413	6.25			01	
3051	TAN BOON HENG	630423015359	1001009843400	16.25			01	
3052	TAN BOON KOON	3036088	1001001272004	1.25			01	
3053	TAN BOON LIT	480620085785	1001006563340	1.25			01	
3054	TAN BOU CHENG	621115045703	1001013628946	1.25			01	
3055	TAN CHA YOU HO	410420065057	1001020934444	7.50			01	
3056	TAN CHEE CHENG	491026045143	1001012220299	2.50			01	
3057	TAN CHEE HOCK	590403085399	1001008375859	1.25			01	
3058	TAN CHEE KHEONG	560127085407	1001008635997	2.50			01	
3059	TAN CHEE MING	730111085743	1001017695248	1.25			01	
3060	TAN CHENG CHO	6882440	1001003586245	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3061	TAN CHENG PENG	620429106383	1001016787194	3.75			01	
3062	TAN CHENG PIN	571029025375	1001019825033	2.50			01	
3063	TAN CHENG POH	340628085355	1001000697441	2.50			01	
3064	TAN CHENG WAN @ TAN SAI WAN	461207085091	1001008185548	3.75			01	
3065	TAN CHIEW EOW	490724715197	1001014833131	3.75			01	
3066	TAN CHIN LEONG	8115002	1001001084318	2.50			01	
3067	TAN CHIN TATT	700426075307	1001019718162	2.50			01	
3068	TAN CHIN YEW	740401105035	1001012196358	1.25			01	
3069	TAN CHING KWONG	730312015303	1001010264885	0.45			01	
3070	TAN CHIONG LEE	730708145331	1001037484219	20.00			01	
3071	TAN CHONG CHUAN	630801025563	1001019247279	3.75			01	
3072	TAN CHONG HUP	640121075283	1001015569247	3.75			01	
3073	TAN CHONG KIM	590117075405	1001004604153	3.75			01	
3074	TAN CHOO HING	4162979	1001000699868	1.25			01	
3075	TAN CHOO LAI	480623015141	1001008291155	3.75			01	
3076	TAN CHOON THONG	700120105577	1001019659226	1.25			01	
3077	TAN CHOR HUNG	500718065163	1001009885542	1.25			01	
3078	TAN CHOR SWEE	440223075237	1001000652412	2.50			01	
3079	TAN CHWEE FUNG	630715015326	1001025312422	1.25			01	
3080	TAN DEEK HUA	690201075350	1001019077650	1.25			01	
3081	TAN ENG CHONG	610404055613	1001024594020	1.25			01	
3082	TAN ENG HO	670828105439	1001019408392	2.50			01	
3083	TAN ENG POH	600328045077	1001019941780	1.25			01	
3084	TAN ENG SWEE	590706085513	1001034853150	1.25			01	
3085	TAN GAIK SUAN	410713075232	1001003088978	1.25			01	
3086	TAN GIN TEONG	581021075473	1001001260439	1.25			01	
3087	TAN GOON SIM	691223105690	1001014543094	1.25			01	
3088	TAN GUAH HUAK	4834752	1001003346921	25.00			01	
3089	TAN GUAN MOI	600306045164	1001019200609	1.25			01	
3090	TAN GUAT LAN	551002075278	1001015872880	2.50			01	
3091	TAN HANG OIN	521228025401	1001018874859	2.50			01	
3092	TAN HEE CHIN	670829075251	1001019332618	2.50			01	
3093	TAN HENG LION	3068327	1001002368140	2.50			01	
3094	TAN HENG MENG	581112015273	1001017370628	2.50			01	
3095	TAN HOCK	530816105517	1001007819394	1.25			01	
3096	TAN HOE	450821025159	1001006318265	1.25			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
3097	TAN HONG INN	640511075385	1001007082522	2.50		01		
3098	TAN HOOI SIANG	601218075739	1001043675362	1.25		01		
3099	TAN HUA CHOON	710524135157	1001015266232	1.25		01		
3100	TAN HWA BUAY	590428015194	1001011026341	1.25		01		
3101	TAN JAIU CHEOW	660709105728	1001007913015	1.25		01		
3102	TAN JEAN SIOW	550122105019	1001024126997	3.75		01		
3103	TAN JEE LIM	591214055283	1001000408773	1.25		01		
3104	TAN JOO SENG	430701065377	1001036997294	2.50		01		
3105	TAN JUAY KIANG	650709015491	1001011069911	1.25		01		
3106	TAN JYH KHUANG	701202035167	1001020713574	2.50		01		
3107	TAN JYH YAONG	650106015441	1001009744509	12.50		01		
3108	TAN KAU	470520045007	1001000634261	2.50		01		
3109	TAN KEAN TIT	571005086587	1001018833913	2.50		01		
3110	TAN KEE HOCK	581102085665	1001019767599	6.25		01		
3111	TAN KEE JOO	511022085899	1001004245924	2.50		01		
3112	TAN KEM	531103045184	1001016837726	6.25		01		
3113	TAN KHENG SENG	450805085143	1001001496793	6.25		01		
3114	TAN KHONG SAN	670118015455	1001008967945	2.50		01		
3115	TAN KIAN HIN	730116145047	1001011739950	6.25		01		
3116	TAN KIAN SIEK	610221105825	1001001537737	3.75		01		
3117	TAN KIAN SOON	710717015733	1001020698130	1.25		01		
3118	TAN KIAT HONG	450602115031	1001001167311	2.50		01		
3119	TAN KIM CHAI & SONS SDN BHD	22657A	1001018033738	150.00		01		
3120	TAN KIM CHING	691006045409	1001017488990	1.25		01		
3121	TAN KIM ENG	541031015996	1001017889205	1.25		01		
3122	TAN KIM HENG @ TAN KIM SIN	500529105728	1001009631490	2.50		01		
3123	TAN KIM KOK	700224045193	1001019166529	2.50		01		
3124	TAN KIM KUAN	541010105984	1001033461104	6.25		01		
3125	TAN KIM LIAN	620727045371	1001010418739	1.25		01		
3126	TAN KIM SENG	501113105235	1001033096330	2.50		01		
3127	TAN KIM SENG @ TAN KUNG HYE	3416220	1001002364446	0.10		01		
3128	TAN KIM TIONG	530919106117	1001010423911	4.65		01		
3129	TAN KING YAW	550207085571	1001001283217	1.25		01		
3130	TAN KOK GHEE	551102015133	1001018920462	5.00		01		
3131	TAN KOK HENG	5111645	1001003561396	1.25		01		
3132	TAN KOK LEONG	661120015855	1001019289057	3.75		01		

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3133	TAN KONG CHUAN	7729524	1001000064436	1.25			01	
3134	TAN KONG CHUAN	7729524	1001000519678	1.25			01	
3135	TAN KOOI LEONG	541019075347	1001002691269	5.00			01	
3136	TAN KWANG HOI	560123075033	1001015439151	25.00			01	
3137	TAN KWEE LIANG	S0247973G	1001024548976	5.00			01	
3138	TAN KWEE THEK	301001055054	1001049578891	1.25			01	
3139	TAN LAI THIAM	671026085477	1001013568621	1.25			01	
3140	TAN LAM KUAN	650218085225	1001017356023	6.25			01	
3141	TAN LAY CHENG	611101075152	1001015709165	3.75			01	
3142	TAN LAY LAN	621014055080	1001026217760	1.25			01	
3143	TAN LAY SUAN	601208075938	1001000852970	1.25			01	
3144	TAN LEA TIN	7174407	1001009114307	2.50			01	
3145	TAN LEE CIN	A2896903	1001013714548	1.25			01	
3146	TAN LEE HWA	770531045402	1001018422808	1.25			01	
3147	TAN LEE KIANG	581117045324	1001016069965	1.25			01	
3148	TAN LEE LEE	640930106406	1001014233902	1.25			01	
3149	TAN LEE NA @ TAN LEE FANG	571108095048	1001004351664	2.50			01	
3150	TAN LENG LENG	610812105608	1001002385037	1.25			01	
3151	TAN LI HEONG	671008085270	1001015870744	1.25			01	
3152	TAN LIAK CHEANG	481229025469	1001019897560	1.25			01	
3153	TAN LIAN HUAT	710902055155	1001009627274	1.25			01	
3154	TAN LIN MOI	651222015486	1001019288968	6.25			01	
3155	TAN LIP LIM	520530015023	1001007493943	6.25			01	
3156	TAN LIT SANG	621225107565	1001008011900	5.00			01	
3157	TAN LONG HWA	730129045213	1001019945070	2.50			01	
3158	TAN MEE HAN	610119135040	1001010897213	1.25			01	
3159	TAN MENG GOEY	431230025276	1001009846759	1.25			01	
3160	TAN MIN SIM	600927045095	1001009981200	2.50			01	
3161	TAN NALLY	A0229565	1001007119589	2.50			01	
3162	TAN NYAP HYE	4248063	1001014230643	8.75			01	
3163	TAN OO MOY	490104075336	1001012909107	1.25			01	
3164	TAN PHEK LANG	640214135572	1001007320427	1.25			01	
3165	TAN PICK BEE	690301086284	1001009787748	5.00			01	
3166	TAN POH LEE	580410105264	1001007995764	1.25			01	
3167	TAN SAI HOONG	550616105959	1001003638913	1.25			01	
3168	TAN SAI TEE @ TAN TIANG KONG	420909015169	1001008743973	2.50			01	



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3169	TAN SAW YONG	6189657	1001005151527	5.00			01	
3170	TAN SAY KIAT	480209105563	1001005018049	1.25			01	
3171	TAN SEE HOCK	681112045331	1001008955478	1.25			01	
3172	TAN SENG CHANG	540919045333	1001018929505	5.00			01	
3173	TAN SENG HENG	640219015887	1001020945176	5.00			01	
3174	TAN SENG KOK	690813055051	1001015706062	1.25			01	
3175	TAN SEONG AUN	770129025577	1001020011342	3.75			01	
3176	TAN SIEW BEE	6336798	1001018831933	2.50			01	
3177	TAN SIEW CHOON	571212045198	1001017621939	2.50			01	
3178	TAN SIEW HOON	621128015650	1001019473412	2.50			01	
3179	TAN SIEW KEE	520527106020	1001028162162	1.25			01	
3180	TAN SIEW MOI	630129055392	1001010377190	1.25			01	
3181	TAN SIEW WING	500321025083	1001036581031	1.25			01	
3182	TAN SIEW YOOK	581209106198	1001028194629	1.25			01	
3183	TAN SIN CHU @ TAN MENG NYAT	470903015374	1001016070732	2.50			01	
3184	TAN SIU MEI	660622085728	1001008067449	1.25			01	
3185	TAN SIW TIN	500319015580	1001029256278	1.25			01	
3186	TAN SOK TIN	650515015514	1001037327913	15.00			01	
3187	TAN SON PIAN	560423085735	1001033372822	2.50			01	
3188	TAN SOO KHIM	520817025050	1001016792723	1.25			01	
3189	TAN SOOI ENG	621111025027	1001020017893	2.50			01	
3190	TAN SOON HUAT	A0197264	1001009748690	10.00			01	
3191	TAN SUAN LOOI	360501075078	1001000790519	1.25			01	
3192	TAN SULAIMAN BIN SALEH	530715065229	1001014675177	1.25			01	
3193	TAN SWEE CHENG	651219015928	1001002158822	10.00			01	
3194	TAN SWEE HENG	570324085173	1001001898261	6.25			01	
3195	TAN SWEE HING	570523015047	1001012843439	1.25			01	
3196	TAN SWEE HOCK	590628025151	1001004771671	1.25			01	
3197	TAN SWEE JIN	750410086381	1001012192829	1.25			01	
3198	TAN SWEE TENG	490406075323	1001014519011	1.25			01	
3199	TAN SZE WEI	770825016359	1001014056071	2.50			01	
3200	TAN TECK HOCK	511123135453	1001006720635	1.25			01	
3201	TAN TEEK MEEN	541127075475	1001008746430	6.25			01	
3202	TAN TEIK KOON	530503085527	1001007012123	1.25			01	
3203	TAN TEK SEE	580206055263	1001011751518	2.50			01	
3204	TAN TENG BOON @ TAN THEAN BOON	480629095015	1001002319051	12.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3205	TAN TENG GUAN	660408045637	1001016785297	2.50			01	
3206	TAN TENG SENG	680529045295	1001006336457	2.50			01	
3207	TAN THIAN KOK	650714065215	1001017093055	2.50			01	
3208	TAN THOH	600529065154	1001011737475	1.25			01	
3209	TAN TIAN @ TAN YEOW KHOON	430901715127	1001019637560	0.05			01	
3210	TAN TIEN LEONG	710726045029	1001018258590	1.25			01	
3211	TAN TIONG NGEE	781016055079	1001007516578	1.00			01	
3212	TAN TUAN TEONG	650802065493	1001003035920	1.25			01	
3213	TAN WANG HIN	640817085623	1001007178759	1.25			01	
3214	TAN YEE HUA	630606055652	1001010084903	1.25			01	
3215	TAN YEW POH	691206015351	1001034399642	16.25			01	
3216	TAN YOCK LIN	540312055172	1001017621897	1.25			01	
3217	TAN YOU KHONG	5621013	1001019510023	1.25			01	
3218	TANG CHIN HEE	710129086017	1001037325032	1.25			01	
3219	TANG CHOON ANG	670122075725	1001046360467	2.50			01	
3220	TANG HUAN GUAN	550914045165	1001001564228	2.50			01	
3221	TANG KUI HUAH	610523055472	1001015755028	2.50			01	
3222	TANG MOOI KIM	630401025142	1001028873172	1.00			01	
3223	TANG SONG HEE @ TANG SONG PENG	451117015699	1001054653985	3.75			01	
3224	TANG SONG MONG	350620045067	1001019527498	2.50			01	
3225	TANG SOW LOOI	5836579	1001007666639	1.25			01	
3226	TANG YEE PENG	540101086673	1001008684342	1.25			01	
3227	TANG YOKE LIN	341031085074	1001009733619	2.50			01	
3228	TAUFEEQ BIN MOHAMMED AMIN	750722715087	1001025849969	2.50			01	
3229	TAWAC ENTERPRISE SDN BHD	T95656	1001006785521	0.25			01	
3230	TAY AH MOI @ TAY LUCK LUI	431009015386	1001036687341	3.75			01	
3231	TAY BA CHIK @ TAY CHWEE CHANG	490115015291	1001007235799	12.50			01	
3232	TAY BENG GUET	620913075718	1001026671180	20.00			01	
3233	TAY CHEW IM	660923025526	1001008293086	1.25			01	
3234	TAY CHIN SING	690916045155	1001009647454	1.25			01	
3235	TAY KHENG SIONG	2549514D	1001006347744	1.25			01	
3236	TAY LON @ TAY TONG LOON	510110015239	1001008891798	3.75			01	
3237	TAY PEE HONG	370916045064	1001005109368	1.25			01	
3238	TAY TIAN CHUAN	720911145055	1001037603305	1.25			01	
3239	TEE AH CHUN	581219075399	1001047894167	5.00			01	
3240	TEE AH SIAN	561221045377	1001014435382	2.50			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
3241	TEE CHIN	521016105119	1001015803877	7.50		01		
3242	TEE CHOOI LUAN	711018105590	1001017126574	1.25		01		
3243	TEE ENG WAH	580116106186	1001003558806	3.75		01		
3244	TEE ENG WHAT	4554132	1001008495434	1.25		01		
3245	TEE GEOK BEE	621118016166	1001014568505	12.50		01		
3246	TEE GUEK HIANG	480606025268	1001011070455	2.50		01		
3247	TEE HAN WEN	760106016791	1001010474161	1.25		01		
3248	TEE HOAY	590730015646	1001017280801	2.50		01		
3249	TEE HON BIN	640920085349	1001011832797	5.00		01		
3250	TEE KIM SENG	660309045033	1001027976372	25.00		01		
3251	TEE LAI TEE	620601106474	1001002854602	6.25		01		
3252	TEE MOOI HIANG	531127105348	1001004614251	2.50		01		
3253	TEE ON HOK	701105016255	1001004228482	2.50		01		
3254	TEE SEO HUA	480108015294	1001006631725	3.75		01		
3255	TEE TECK TIAM	660109045485	1001001000009	6.25		01		
3256	TEE THIAM HOCK	620214106263	1001011094117	1.25		01		
3257	TEE WAT YEONG	570311105200	1001003396256	1.25		01		
3258	TEE YEW KWANG	A2300571	1001008558918	28.75		01		
3259	TEE YOK KEE	72145	1001005444542	1.25		01		
3260	TEH AH ENG	480504105048	1001004172524	1.25		01		
3261	TEH BEE GAIK	640208035348	1001018066977	1.25		01		
3262	TEH BOON THUAN	221116075055	1001001534379	2.50		01		
3263	TEH CHEE MENG	750625085933	1001019916238	2.50		01		
3264	TEH CHO CHUN @ TEH CHOR CHOON	460727085613	1001018851014	2.50		01		
3265	TEH EE THEOW	620509106105	1001011808078	1.25		01		
3266	TEH ENG	480312105254	1001019846823	6.25		01		
3267	TEH HANG TEK	591101085523	1001004306015	5.00		01		
3268	TEH HER CHUAN	580808015453	1001018722876	1.25		01		
3269	TEH HUA KIM	560114025325	1001017367095	0.05		01		
3270	TEH KEAN BENG	441029075211	1001014354955	1.25		01		
3271	TEH KEAN TEONG	5311111075463	1001017812850	1.25		01		
3272	TEH KOK KEONG	691205075141	1001015307200	2.50		01		
3273	TEH KOK TEONG	531019105877	1001036398584	1.25		01		
3274	TEH KOK THAI	720418045157	1001018128751	2.50		01		
3275	TEH POH KIM	501221075176	1001017869561	2.50		01		
3276	TEH SENG YEN	721114106293	1001023971724	2.50		01		

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
3277	TEH SIEW YOKE	611127085498	1001019589795	1.25	01			
3278	TEH SWEE HWAH	570412075610	1001009917618	2.50	01			
3279	TEH TEIK HUAT	660815085329	1001009395195	2.50	01			
3280	TEH YEU KIAT	560329105795	1001004315321	6.25	01			
3281	TEHW CHANG WA	501204086033	1001033371337	1.25	01			
3282	TENG CHEE HENG	A1232304	1001007484272	1.25	01			
3283	TENG HEN BON	610502055211	1001009369273	1.25	01			
3284	TENG LEH KIONG	571212135652	1001025595976	1.25	01			
3285	TENG SIEW LEAN	510204085078	1001007075104	2.50	01			
3286	TENG TUK ENG	470929105060	1001014719959	1.25	01			
3287	TENG YONG CHONG	390208025183	1001036101210	1.25	01			
3288	TENGKU JUHAN ARIFFIN BIN TENGKU YUSOFF	450426035023	1001003482148	1.25	01			
3289	TENGKU KHADIJAH BINTI TENGKU AHMAD	431030025060	1001005579594	1.25	01			
3290	TENGKU LUKMAN BIN T.YAACOB	580818035175	1001006692321	1.25	01			
3291	TENGKU NOOR SHARINA BT TENGKU ZAINUDIN	610531045020	1001007655822	1.25	01			
3292	TENGKU SHAHROM BIN T.YAHAYA	540103085885	1001020819231	1.25	01			
3293	TEO AH CHIN	650302015457	1001009827197	1.25	01			
3294	TEO AMY	550810015260	1001007264948	2.50	01			
3295	TEO BENG AUN	561207015569	1001036604007	1.25	01			
3296	TEO BOON HWA	550516015067	1001016840001	1.25	01			
3297	TEO CHER SOON	680911015935	1001019974740	1.25	01			
3298	TEO CHIEN SENG	481118135083	1001042718098	1.25	01			
3299	TEO CHIN HENG	670928055141	1001010096659	1.25	01			
3300	TEO CHOON GUAN	720219015449	1001016797334	1.25	01			
3301	TEO FANG SENG	670531045201	1001019943794	1.25	01			
3302	TEO JEE TIAM	471108015361	1001033738121	1.25	01			
3303	TEO KHENG THING	700506016569	1001015575194	2.50	01			
3304	TEO KIM HOON	230704105040	1001013427711	1.25	01			
3305	TEO LAY KIAN	630303107726	1001007751787	3.75	01			
3306	TEO LEONG HOCK	510131015801	1001009487810	1.25	01			
3307	TEO POO HONG	540924015235	1001017105396	2.50	01			
3308	TEO WEE MENG	420126015015	1001019325323	1.25	01			
3309	TEO YOOK WAH	570126015975	1001000852038	2.50	01			
3310	TEOH AH CHAI	A0844004	1001011612991	2.50	01			
3311	TEOH AH GEAK	590131085108	1001016845398	2.50	01			
3312	TEOH AH HOOI	5954693	1001007177264	1.25	01			

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3313	TEOH AH NGOH @ TEOH ANG NGOH	430402075428	1001007309966	2.50			01	
3314	TEOH AH WENG	540904085295	1001015199177	5.00			01	
3315	TEOH CHIA CHOO	540702025251	1001020353389	1.25			01	
3316	TEOH ENG CHOON	710818025201	1001019394998	5.00			01	
3317	TEOH ENG KIEW	511020095006	1001050529965	5.00			01	
3318	TEOH ENG PAR	A0305254	1001008660193	6.25			01	
3319	TEOH GIM SUAT	530107025004	1001021024435	5.00			01	
3320	TEOH HUN YEOW	620105025499	1001007248149	1.25			01	
3321	TEOH KAM WENG	561009085275	1001015999196	1.25			01	
3322	TEOH LAY CHENG	341010085040	1001007276595	2.50			01	
3323	TEOH MARK SOO	640325025325	1001020281432	2.50			01	
3324	TEOH PING IAN	641120025879	1001020932232	1.00			01	
3325	TEOH POH TIN	120108025039	1001000187609	18.75			01	
3326	TEOH SIEW HEOK	460416085384	1001020603619	1.25			01	
3327	TEOH SOO FATT	540927025121	1001004876975	1.25			01	
3328	TEOH SWEE CHI	620829025435	1001002945962	1.25			01	
3329	TEOH WEN KHOOI	671221075223	1001019505932	2.50			01	
3330	TEOH YEW CHIN	710811085623	1001029946852	1.25			01	
3331	TERENCE CHEAH EU LEE	730918075263	1001012213120	3.75			01	
3332	TEW AH CHYE	570728045549	1001007119134	1.25			01	
3333	TEW AH DEE @ TEO LEE KIAN	470908015226	1001006415913	3.75			01	
3334	TEW AH WANG @ TEW SIAN THENG	390713035075	1001001493998	1.25			01	
3335	TEW CHONG HWH @ TEOH KIA CHONG	410309085367	1001010848711	1.25			01	
3336	TEY CHIN TONG	690416015603	1001037132313	6.25			01	
3337	TEY CHING AIK	4941399	1001016917577	6.25			01	
3338	TEY POH KEE	641028075144	1001009447129	1.25			01	
3339	TEY SIONG KAY	660219015885	1001012710117	1.25			01	
3340	THAI MUI HOCK	591218715517	1001005097977	18.75			01	
3341	THAM FAK KEONG	530805085397	1001035815455	2.50			01	
3342	THAM KOK LEONG	670309105779	1001020118501	1.25			01	
3343	THAM LOH SANG	540711055399	1001001863869	1.25			01	
3344	THAM SIEW LENG	500109105828	1001033794330	1.25			01	
3345	THAM YEW HOI	630917015391	1001018759605	1.25			01	
3346	THAMIL MANI A/L MUNIANDY	641012025273	1001001702281	3.75			01	
3347	THAN TEE CHUAN	730313075367	1001012812020	1.25			01	
3348	THANALETCHERY A/P VEERIAH	540225105290	1001037481827	50.00			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3349	THAVAMANI A/P SELVARETNAM	670918086008	1001018362129	1.25			01	
3350	THAVASEELAN A/L NADARAJAH	6300708	1001005430335	1.25			01	
3351	THE GEOK THOH	700703015012	1001010642270	1.25			01	
3352	THEN YAN TAT @ AH HOON	480926715161	1001005015334	1.25			01	
3353	THERESA CHUAH CHENG HOON	750607075256	1001015567829	2.50			01	
3354	THEVARAJAH A/L SENATHI RAJAH	630607086397	1001019161199	1.25			01	
3355	THIAN FOON FATT	301216065081	1001003488095	6.25			01	
3356	THIEN CHOY FOONG	520202715194	1001001487990	1.25			01	
3357	THIEN FOOK FAH	470727125143	1001004641817	2.50			01	
3358	THONG SWEE LING	551128065040	1001007920127	1.25			01	
3359	THOO SIN KHEW	650901035337	1001019384338	1.25			01	
3360	THOW KAM LOONG	561024105967	1001004666327	3.75			01	
3361	THUN KIM GUAN	610201025369	1001031526155	7.50			01	
3362	TI LIAN TEEN	6950356	1001010420982	3.75			01	
3363	TIANG KOKE @ DAVID KHOO TENG KOK	380320065047	1001037369923	50.00			01	
3364	TIEU CHIONG KUOK	690323135251	1001018622886	1.25			01	
3365	TIEU TUONG POA	450306135257	1001044499903	3.75			01	
3366	TIEW KIN WAAT @ TIEW KIM WAAT	540805106097	1001021007364	1.25			01	
3367	TIEW SIEW INN	760922016060	1001019537596	1.25			01	
3368	TIJAH @ KHADIJAH BINTI MOHAMAD	420515095004	1001050220490	2.50			01	
3369	TIN SING @ YE WAI WAH	430925085377	1001040281073	2.50			01	
3370	TING AH HONG	2526439	1001000161372	1.25			01	
3371	TING CHEAK NIANG	650122085159	1001019172279	1.25			01	
3372	TING ENG SOOI	610620086115	1001012336244	2.50			01	
3373	TING MING HEE	K739624	1001004377545	1.25			01	
3374	TING SIEW LIING @ TING SIEW LIONG	300518135095	1001024047417	1.25			01	
3375	TING SIK FATT	471013105161	10010033353034	67.15			01	
3376	TING SIONG YAM	710307086619	1001028829539	1.25			01	
3377	TING TAN DIEW	441116085215	1001016951477	2.50			01	
3378	TING YIT FATT	A0960277	1001002761609	2.50			01	
3379	TNG SEOK FUAN	580711065374	1001001813542	1.25			01	
3380	T'NG YEAK WAH	A0347772	1001019776616	1.25			01	
3381	TOB CHEE HOONG	681016106309	1001012749800	1.25			01	
3382	TOCK KIM AN @ TOH KAY KE	430521055163	1001022066997	1.25			01	
3383	TOH CHEE SENG	580621055105	1001010012508	1.25			01	
3384	TOH CHUP POH	510624015623	1001011863073	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
3385	TOH KAI SAM	640818105155	1001011511235	2.50		01		
3386	TOH KANG SAUN	1826191Z	1001024915001	1.25		01		
3387	TOH KEE MOK @ TEOH KEE MOK	500615085727	1001014800866	2.50		01		
3388	TOH KHAI HENG	260419715357	1001019303106	1.25		01		
3389	TOH KOK LING	701123075603	1001016889370	1.25		01		
3390	TOH SENG SIONG	730501016129	1001004729265	2.50		01		
3391	TOH SENG YONG	710109015975	1001012709887	1.25		01		
3392	TOH SIEW EAN	691222075012	1001006742845	5.00		01		
3393	TOH SUAT PYNG	630901035320	1001026064923	50.00		01		
3394	TOH TIAN KAH	430707045123	1001015624547	1.25		01		
3395	TOIDIUS @ THADDIUS GIDONG	550113125587	1001019782861	1.25		01		
3396	TONG AH FONG @ TONG SHI LEE	431108055084	1001009456047	1.25		01		
3397	TONG GEOK HOON	700817015010	1001017818378	2.50		01		
3398	TONG GUAY HUAY	630402016088	1001015638638	1.25		01		
3399	TONG JEOK MOE	430424045000	1001007446099	1.25		01		
3400	TONG SIEW LAN	630521045180	1001000989558	1.25		01		
3401	TOO FOOK LIN	710726045213	1001015729064	6.25		01		
3402	TUAN KAMAUZAMAN BIN TUAN MOHAMED	168117	1001019953371	2.50		01		
3403	TUAN MOHD NOOR BIN RAJA HASSAN	A0062715	1001015211345	2.50		01		
3404	TUNG KING SING	S0533581G	1001019201748	2.50		01		
3405	TUNKU MAIMUNAH ISMAILIAH M ISKANDAR	671020015670	1001029636602	40.00		01		
3406	TYE NYOK NGIN	550811045146	1001007971609	1.25		01		
3407	UMA MARIANN NAIR A/P MARIADAS	710302106000	1001019739150	1.25		01		
3408	UNG BOON CHERN	711129015168	1001010900306	1.25		01		
3409	UTUH B.SIJIM @ RAKAM B.SIJIM	H0229407	1001015762693	2.50		01		
3410	VADIVELOO A/L GOVINDASAMY	570309086813	1001019641968	2.50		01		
3411	VADIVELOO A/L V RAMAKRISHNAN	561229075319	1001005036561	1.25		01		
3412	VAHNALINGAM A/L NAGALINGAM	480201055151	1001019820745	1.25		01		
3413	VANITHA VELOO	710519105500	1001004252409	1.25		01		
3414	VASUDEVAN A/L NATESA PILLAI	360925105357	1001020996377	2.50		01		
3415	VINCENT PAULRAJ ARTHUR	410420105493	1001003505757	1.25		01		
3416	VIOLET HOW JOO LOOI	391205105086	1001004647509	40.00		01		
3417	VISWANATHAN A/L C.SANKARAN UNNI MENON	651013015623	1001044616480	1000.00		01		
3418	VOON JOON LEONG	700501135833	1001006730634	2.50		01		
3419	VOON KIM CHIEW	430110086045	1001001436872	2.50		01		
3420	VOON SIEW LIN @ VOON HOCK LIN	H0770452	1001011880689	1.25		01		

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3421	W AMINUDDIN BIN WAN HASSAN	660109115113	1001006417240	2.50			01	
3422	WADIAH BT ISA	4290951	1001000649566	1.25			01	
3423	WAH TAT NOMINEES (TEMPATAN) SDN BHD	121220V	1001006808141	12.50			01	
3424	WAHAB BIN CHE MAT	560410115173	1001019341809	1.25			01	
3425	WAHAB BIN CHE MAT	560410115173	1001009582644	2.50			01	
3426	WAI LOI YIN	530827015162	1001038504049	1.25			01	
3427	WAI MOK CHEONG	610419085751	1001004881793	1.25			01	
3428	WAN AB MANAS @ WAN ISMAIL BIN WAN HAMID	510210035085	1001004329264	2.50			01	
3429	WAN AB RAZAB @ WAN GHAZULI BIN WAN ABDULLAH	510914035219	1001002064236	1.25			01	
3430	WAN ABDUL AZIZ BIN WAN AHMAD	570121035213	1001011762655	2.50			01	
3431	WAN AHMAD BIN WAN DAN	541204025595	1001001805936	2.50			01	
3432	WAN AHMAD BIN WAN YUSOFF	570712036453	1001005430715	3.75			01	
3433	WAN AZHAR BIN WAN ABDUL AZIZ	630805085467	1001005168489	1.25			01	
3434	WAN AZHAR BIN WAN OMAR	651011035233	1001000801985	1.25			01	
3435	WAN AZMAN BIN WAN OMAR	5830658	1001002651149	3.75			01	
3436	WAN CHOY CHEONG	530312105089	1001009808692	1.25			01	
3437	WAN HANAFI BIN WAN YAACOB	590517035007	1001002699676	20.00			01	
3438	WAN HASAN BIN WAN TEH	360207085195	1001033770199	12.50			01	
3439	WAN IBRAHIM BIN ABDUL RAHMAN	630103075539	1001017352386	1.25			01	
3440	WAN ISMAIL @ WAN AKI BIN WAN BRAHIM	500323115031	1001010812584	3.75			01	
3441	WAN KAMARUL ZAMAN BIN WAN ABDUL MAJID	580720035759	1001009051780	1.25			01	
3442	WAN KOK SUM	600216085939	1001005063912	1.25			01	
3443	WAN MAHADI BIN WAN AHMAD	600702035013	1001010445120	1.25			01	
3444	WAN MARINA BINTI TAJUDIN	A0665332	1001003036092	3.75			01	
3445	WAN MARIYAM BINTI MEGAT TEH	591018095026	1001044049153	0.80			01	
3446	WAN MOHD FAUZI BIN WAN ABDULLAH	561020035383	1001006551386	1.25			01	
3447	WAN MOHD RAZIFF BIN WAN MOHAMAD	4601753	1001000044651	1.25			01	
3448	WAN MOHTAR BIN WAN YUSOFF	4978934	1001000599720	1.25			01	
3449	WAN MUHAMAD PUZI BIN WAN MUDA	631021086263	1001017416116	3.75			01	
3450	WAN NOOR IZAH BINTI ABDUL RAHMAN	720101025422	1001017265398	1.25			01	
3451	WAN NORIZAN BINTI WAN MUSTAPHA	A2900840	1001010320307	1.25			01	
3452	WAN RADHIAH BT MARZUKI	6071828	1001000307108	1.25			01	
3453	WAN SALLEH BIN WAN ABDULLAH	460227035281	1001001169036	1.25			01	
3454	WAN SALLEH BIN WAN ISMAIL	571023035281	1001019170273	1.25			01	
3455	WAN SHAFIE BIN WAN DAUD	541028035267	1001000551291	2.50			01	
3456	WAN SURIANA BINTI WAN SHARIFF	650329065198	1001018827105	1.25			01	



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3457	WAN TUCK WAI	620505085001	1001014372197	1.25			01	
3458	WAN YOCK YING	631113085014	1001019512821	50.00			01	
3459	WAN ZAINAL BIN MAHMUD	420208115191	1001015289416	1.25			01	
3460	WAN ZAINON BT WAN NOR	6991203	1001005668058	1.25			01	
3461	WAN ZAINUZZAMAN BIN WAN AHMAD	7056298	1001002366508	2.50			01	
3462	WAN ZAMRI BIN WAN MOHAMED ZIN	670101036145	1001018369108	6.25			01	
3463	WANG CHEOW HONG	681004015725	1001012860292	1.25			01	
3464	WANG GEOK KEOW @ NG GEOK KEOW	491023045260	1001009440066	1.25			01	
3465	WANG HONG MUI	580717015706	1001042050427	1.25			01	
3466	WANG LIANG AIK	8262235	1001006903397	7.50			01	
3467	WE CHET	3048013	1001019513985	2.50			01	
3468	WEE BENG @ WONG SO TIN	420215055051	1001019460799	2.50			01	
3469	WEE BENG HIN	531230035149	1001023924285	1.25			01	
3470	WEE BING PO	450306135003	1001007444987	2.50			01	
3471	WEE BONG SAI MOOI	530912085069	1001007660046	1.25			01	
3472	WEE CHEE KEE	740214085286	1001019855915	1.25			01	
3473	WEE LAI CHOO	640609015188	1001018926246	1.25			01	
3474	WEE SANG CHIANG	641018055289	1001003305125	1.25			01	
3475	WILFRED SU SOON HAI	481204135127	1001004492567	2.50			01	
3476	WILLIAM CHUA OON SOO	530228055189	1001008189102	1.25			01	
3477	WILLIAM RENYOLD FLETCHER	631013076065	1001004936803	1.25			01	
3478	WINTHROP BRADLEY HUGH	PM01292352	1001019777820	7.50			01	
3479	WO LI CHING	671016015088	1001016052243	2.50			01	
3480	WONG AH HAR	471015085555	1001008812042	3.75			01	
3481	WONG AH HON @ WONG HON SAN	310310105363	1001005377346	1.25			01	
3482	WONG AH NYATT	400610085383	1001007314586	1.25			01	
3483	WONG BOON SIN	681015045065	1001019257187	3.75			01	
3484	WONG CHAN FOOK	620913085211	1001019232099	2.50			01	
3485	WONG CHEE BOON	690417025061	1001019764869	1.25			01	
3486	WONG CHEE KHAN	4775318	1001004676060	1.25			01	
3487	WONG CHEE PING	690109025553	1001018746255	1.25			01	
3488	WONG CHEE SIONG	530719025013	1001014209795	21.25			01	
3489	WONG CHEE WAH	6766222	1001019824929	1.25			01	
3490	WONG CHENG CHEE	633294	1001004972675	2.50			01	
3491	WONG CHENG KUAN	511122075516	1001037840139	50.00			01	
3492	WONG CHEONG TUCK	610703085249	1001026210344	2.50			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3493	WONG CHEONG YEW	570119106027	1001029220415	2.50			01	
3494	WONG CHEW SOONG	630309055277	1001021589601	1.25			01	
3495	WONG CHIANG LUN	680918105909	1001017084765	1.25			01	
3496	WONG CHIEW TUNG	691114135049	1001004588406	1.25			01	
3497	WONG CHO TUNG	550912125559	1001002112399	1.25			01	
3498	WONG CHOE KWEE	560523105879	1001005667423	1.25			01	
3499	WONG CHOO SUNG	451114015343	1001018146332	10.00			01	
3500	WONG CHOON SIONG	720129045003	1001003955606	5.00			01	
3501	WONG CHOONG KOW	540523085291	1001033067026	0.05			01	
3502	WONG CHUI HONG	A0652232	1001004770004	1.25			01	
3503	WONG CHUN WAH	720212106129	1001018746024	6.25			01	
3504	WONG CHUNG CHEK	660918135309	1001005788732	2.50			01	
3505	WONG GWO MING	700318015411	1001010966075	1.25			01	
3506	WONG HEEN WING	490701015091	1001038277927	2.50			01	
3507	WONG HIN HAU	510511045201	1001009133265	1.25			01	
3508	WONG HONG WEE	650811107237	1001044927291	2.50			01	
3509	WONG HOONG KWONG	611113105419	1001020766713	2.50			01	
3510	WONG HUI LING	710309015857	1001016796773	2.50			01	
3511	WONG JIT MENG	680428045077	1001018661231	2.50			01	
3512	WONG KAM PIEW	530310715393	1001007923683	1.25			01	
3513	WONG KAY MEE	621113135043	1001007488273	1.25			01	
3514	WONG KEONG	481107055125	1001008471146	1.25			01	
3515	WONG KHAI YEW	K0023352	1001019444041	1.25			01	
3516	WONG KHIM LAN @ A.VONG POW LAN	351208085168	1001010415099	2.50			01	
3517	WONG KIA FATT	570626086243	1001011568789	2.50			01	
3518	WONG KIM POH	6934619	1001002768364	1.25			01	
3519	WONG KIWE LAN @ WONG KWAI FAH	470816105064	1001000374793	2.50			01	
3520	WONG KONG YUN	6837820	1001005773122	1.25			01	
3521	WONG KUAN HSIAN	540609715274	1001008087512	1.25			01	
3522	WONG LE HUNG	630215135508	1001037383825	1.25			01	
3523	WONG LEE WAH	600326105048	1001049495724	1.25			01	
3524	WONG LIM SANG	888269	1001009439472	2.50			01	
3525	WONG LIN LIN	721010045318	1001013492327	2.50			01	
3526	WONG MENG POR	670829025035	1001018063560	6.25			01	
3527	WONG MOON KONG	280217085287	1001020388252	12.50			01	
3528	WONG MOW NOOI	520328055080	1001001208636	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3529	WONG PAK CHEONG	541003106081	1001013155312	1.25			01	
3530	WONG PEK TEN @ OOI PEK TIN	411212085488	1001006667109	1.25			01	
3531	WONG PENG CHOY	501119015871	1001012772703	2.50			01	
3532	WONG PHOOI YIN	2199165	1001006789465	2.50			01	
3533	WONG POH FONG	560122045246	1001027982958	1.25			01	
3534	WONG POH LIN	A2000483	1001004151593	1.25			01	
3535	WONG POH SIM	651112025288	1001017447962	2.50			01	
3536	WONG POH WA	490514015555	1001000042366	1.25			01	
3537	WONG SEOW CHOON	750910075195	1001015754021	1.25			01	
3538	WONG SHI KUEN @ WONG AH KUEN	370516105179	1001005602362	1.25			01	
3539	WONG SHIEW ME	660206106868	1001026576595	1.25			01	
3540	WONG SHON KWANG	610822135245	1001010194058	1.25			01	
3541	WONG SIEW CHOW	A0474612	1001004039541	2.50			01	
3542	WONG SIEW FOONG	641125085272	1001019145796	1.25			01	
3543	WONG SIEW FOONG	710804055100	1001013835384	2.50			01	
3544	WONG SIEW KEOH	561007015062	1001001310507	1.25			01	
3545	WONG SIEW KOON	601231055206	1001000019919	1.25			01	
3546	WONG SIOK QUEEN	710711015732	1001011673555	1.25			01	
3547	WONG SIONG NEE	710805135479	1001019460484	1.25			01	
3548	WONG SOCK ENG	6927418	1001001819978	8.75			01	
3549	WONG SOCK FAN	500404105302	1001009572710	2.50			01	
3550	WONG SOOI SUM	4371710	1001002722668	1.25			01	
3551	WONG SWEE KHOON	651019085091	1001032801060	0.80			01	
3552	WONG SWEE MIN	520201085039	1001045099546	5.00			01	
3553	WONG SWEE YING	640727025432	1001009649823	15.00			01	
3554	WONG TAK WAH	330415045027	1001012206462	1.25			01	
3555	WONG TECK PAU	730718086259	1001019445188	5.00			01	
3556	WONG TEK PENG	571018086439	1001036829380	1.25			01	
3557	WONG THEAN CHYE	6825844	1001010883494	5.00			01	
3558	WONG THOW	490203015099	1001013552690	2.50			01	
3559	WONG TIAM WOK	550706105741	1001015398977	1.25			01	
3560	WONG TWEE JUAN	400419105665	1001032836827	1.25			01	
3561	WONG WAI LI	630304025028	1001025878067	200.00			01	
3562	WONG WAI LIT	690925106087	1001020386413	5.00			01	
3563	WONG WAI MUN	600220075485	1001008745382	1.25			01	
3564	WONG WEI TAN @ WANG WEI TONG	S02991821	1001004675211	34.70			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3565	WONG WOON LONG	710511015041	1001019159227	1.25			01	
3566	WONG YAU KONG @ WONG KUM CHOR	391127105143	1001018427500	2.50			01	
3567	WONG YIT FAN	560421085969	1001017286733	60.00			01	
3568	WONG YOK CHIN	581005085321	1001008180622	1.25			01	
3569	WONG YOKE CHAN	621222016166	1001043460385	50.00			01	
3570	WONG YOON LOONG	560613055561	1001000292730	6.25			01	
3571	WONG YOON LOONG	560613055561	1001005265145	8.75			01	
3572	WONG YOON MING	650818105293	1001020205001	1.25			01	
3573	WONG YUIT YING	240627715062	1001024265217	0.05			01	
3574	WONG YUN @ WONG YOON SEN	470420105383	1001009539917	1.25			01	
3575	WONG YUN CHONG	490228105891	1001027028125	1.25			01	
3576	WOO TACK LOK	410926085733	1001012672960	1.25			01	
3577	WOO YOCK LAI	471120065222	1001007579634	20.00			01	
3578	WOON WEI TECK	680420107149	1001019732551	1.25			01	
3579	WU CHEE KONG	630914076017	1001007033525	1.25			01	
3580	WU SHIH LIONG @ WU SHIH LIANG	570930715139	1001003898160	6.25			01	
3581	XAVIER SHELTON JEGANATHAN	B418688	1001015704331	20.00			01	
3582	YAHAYA BIN ABAS	530805115293	1001035485507	1.25			01	
3583	YAHYA BIN MD ZEN	620128025133	1001019816743	12.50			01	
3584	YAN CHEE KONG	631228086455	1001033265869	6.25			01	
3585	YAN KOK HENG	4892546	1001002953511	1.25			01	
3586	YAN MASMIN BINTI MOHD ALI	730304145036	1001012771747	1.25			01	
3587	YANG CHAW NAM	490813035003	1001000990077	13.30			01	
3588	YAP AH HEE	1861504	1001008639304	2.50			01	
3589	YAP BEE KIAN	700401016458	1001011671385	5.00			01	
3590	YAP CHENG HOE	631015065175	1001009110529	1.25			01	
3591	YAP CHENG LIAN	660629055118	1001034396614	1.25			01	
3592	YAP CHIN CHONG	530331105519	1001023841570	3.75			01	
3593	YAP CHIN HEE	580521055255	1001019103852	3.75			01	
3594	YAP CHIN TAI	1032678	1001007756877	5.00			01	
3595	YAP CHIN TSAI	690306105333	1001031739782	2.50			01	
3596	YAP CHYE LEE	S0864450J	1001024886616	2.50			01	
3597	YAP ENG SENG	690429105229	1001019118165	2.50			01	
3598	YAP FOOI YUEN	680105065989	1001004289393	1.25			01	
3599	YAP FOOK CHOY	670903085563	1001015670094	1.25			01	
3600	YAP FOOK HIN	600421105943	1001005526322	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3601	YAP FOOK MING	A1155043	1001018690743	3.75			01	
3602	YAP HENG THEONG	540721025337	1001009954280	1.25			01	
3603	YAP HOOI PENG	601223105015	1001016388506	12.50			01	
3604	YAP KEK LEONG	700517105153	1001011596681	1.25			01	
3605	YAP KIAM BENG	670624105381	1001015227119	2.50			01	
3606	YAP KIAN MENG	580615085615	1001016892515	1.25			01	
3607	YAP KIAT BOON	711128015123	1001028699312	2.50			01	
3608	YAP KIM PING	540831105004	1001003875119	1.25			01	
3609	YAP KOK OU	600126015961	1001020243283	1.25			01	
3610	YAP KWAT KONG	4397018	1001015698863	1.25			01	
3611	YAP KWONG WAH	750525055251	1001015746787	1.25			01	
3612	YAP LAI MOOI	460220105662	1001029077062	1.25			01	
3613	YAP PHIANG FAA	620909105945	1001018751370	2.50			01	
3614	YAP SAI KEE	720215105164	1001019443977	2.50			01	
3615	YAP SENG @ YAP LIN	1205493	1001000769869	22.50			01	
3616	YAP SENG WAT	701011055229	1001028884138	2.50			01	
3617	YAP SHIN HUEY	701125035453	1001025996117	1.25			01	
3618	YAP SIEW HOON	A0276034	1001001232842	2.50			01	
3619	YAP SIN CHOY	350227075227	1001019921865	1.25			01	
3620	YAP SIN THAI	720701145460	1001003660081	1.30			01	
3621	YAP SING SAN	5190554	1001003389160	6.25			01	
3622	YAP SWEE CHIN	570510105916	1001018738849	1.25			01	
3623	YAP SWEE LAM	710713025301	1001019513860	1.25			01	
3624	YAP SWEE THIAM	461231105435	1001004173381	0.05			01	
3625	YAP TAI SANG	400130085149	1001037436128	3.75			01	
3626	YAP TECK SENG	761127145941	1001045229408	1.25			01	
3627	YAP THU YONG	560502025458	1001040808693	5.00			01	
3628	YAP WAI LEE	731123055132	1001012380986	1.25			01	
3629	YAP WAI MENG	670115105973	1001015823172	1.25			01	
3630	YAP WEE YIN	440224065137	1001009003955	1.25			01	
3631	YAP WOI KEONG	640421106539	1001000492876	3.75			01	
3632	YAP YEE CHING	541118025628	1001035086396	1.25			01	
3633	YASIM BIN YUSOF	530915035171	1001013802624	2.50			01	
3634	YASSIN BIN KIPLI	580731135077	1001004316063	1.25			01	
3635	YAU TACK KONG	450802045007	1001001583848	1.25			01	
3636	YEAH SIEW LEONG	760521085559	1001050405463	2.50			01	

**UNPAID CHEQUES**

<b>COUNTER :</b>	<b>MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18</b>
<b>ACCOUNT NO :</b>	<b>5-14012-10822-2</b>

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
3637	YEAN KHEAM LEE	6139887	1001017128240	1.25		01		
3638	YEAP CHEW SONG	1464252	1001004307997	1.25		01		
3639	YEAP CHIK KEONG	680626106555	1001020396529	2.50		01		
3640	YEAP KIA LIM	600621025251	1001017618620	3.75		01		
3641	YEAP PEK YOONG	700427085400	1001019439629	1.25		01		
3642	YEAP SEOW FOO	541013106077	1001019503465	1.25		01		
3643	YEAP SWEE CHONG	520902035165	1001005755103	12.50		01		
3644	YEE AH KAU	530823105099	1001004561833	1.25		01		
3645	YEE CHEE KEONG	720612085785	1001016190837	6.25		01		
3646	YEE CHEONG CHAN	580515015513	1001003867470	1.25		01		
3647	YEE CHUN YEW	680724085495	1001015831951	1.25		01		
3648	YEE KOK POH	730609085257	1001026157800	3.75		01		
3649	YEE KWEE YIN	A1322333	1001000336453	2.50		01		
3650	YEE MON KAM	630529065135	1001007597560	2.50		01		
3651	YEE SIEW PENG	640629085378	1001009459520	6.25		01		
3652	YEE SOO LOOY	461127085526	1001001341353	1.25		01		
3653	YEE TON SING	670927035229	1001020577623	1.25		01		
3654	YEE YAW LIN	A2440397	1001017022948	2.50		01		
3655	YEE YEN DIEU	630208055497	1001008293326	2.50		01		
3656	YEE YOKE CHIN	650206086132	1001019230879	1.25		01		
3657	YEE YONG HUAT	480830015451	1001013857818	5.00		01		
3658	YEE YOON MOOI	540304095094	1001009530452	1.25		01		
3659	YEH KEAN HOCK	611004025989	1001015815921	1.25		01		
3660	YEK SIUNG LING	670324135183	1001014007132	3.75		01		
3661	YENG KUM FONG	470212075167	1001053590212	100.00		01		
3662	YEO CHIN LENG	760913075552	1001041391244	1.25		01		
3663	YEO HEE TEO	500630105327	1001005798327	2.50		01		
3664	YEO HENG LOI	K0198505	1001010958684	2.50		01		
3665	YEO KAH PENG	501125045217	1001003035763	1.25		01		
3666	YEO LAM KEE	440302105553	1001007478381	1.25		01		
3667	YEO SENG BOON	681229015259	1001010015196	1.25		01		
3668	YEO SENG JOO	610105015005	1001007978885	3.75		01		
3669	YEOH AH LAI	630823085081	1001016907966	1.25		01		
3670	YEOH CHEANG HU	570623085691	1001010051837	3.75		01		
3671	YEOH HEE TIK	570627075685	1001001904861	5.00		01		
3672	YEOH KAR TENG	660616075013	1001019861350	6.25		01		

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

		2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
00007892	133399-A							
3673	YEOH KEAN GUAN	6931	1001004797833	3.75		01		
3674	YEOH KIM LENG	451214085429	1001000447110	7.50		01		
3675	YEOH KWI HUA	620920075644	1001001752955	1.25		01		
3676	YEOH LAY BEE	601129075614	1001009688060	2.50		01		
3677	YEOH MIMI	550414075202	1001003188190	1.25		01		
3678	YEOH SOO CHOON	581016085001	1001019486448	2.50		01		
3679	YEONG BIN JUT	500419025356	1001008923922	1.25		01		
3680	YEONG FOONG YING	490807085856	1001005171327	1.25		01		
3681	YEONG SEK KEAY	720727085531	1001009731159	7.50		01		
3682	YEONG WENG TUCK	561001075478	1001010878312	6.25		01		
3683	YEONG YOON LEONG	600323025405	1001026587592	1.25		01		
3684	YEOW ENG SIN	690829025228	1001012540316	2.50		01		
3685	YEOW HO XUANG	691123045213	1001001347251	1.25		01		
3686	YEOW KIM HON	720101086495	1001011660529	2.50		01		
3687	YEOW MEE SAN	480404715279	1001008998700	2.50		01		
3688	YEOW YIT THAI	610112055240	1001025817958	2.50		01		
3689	YEW KEAN LAI	540301075637	1001002741767	1.25		01		
3690	YEW KIAN ONN	731030075353	1001015926363	2.50		01		
3691	YEW KOOI GEE	610717075316	1001014271118	1.25		01		
3692	YEW SOH NYAH	640221085868	1001019840834	1.25		01		
3693	YEW THUAN SIANG @ THUAN HOCK	410504075199	1001006448856	1.25		01		
3694	YEW ZU PIN	750816045328	1001020200903	1.25		01		
3695	YI JINGLIN	P1540220	1001020034799	8.75		01		
3696	YIAUW (KER) LAY FANG	700606015520	1001004208120	3.75		01		
3697	YII HIEN KHIN	590710135157	1001009197781	2.50		01		
3698	YII SUOI NGA	K150342	1001003565959	1.25		01		
3699	YIM FOOK WENG	551106085649	1001008950446	6.25		01		
3700	YIM FOON YEOW	600701086011	1001003656758	1.25		01		
3701	YIM TUCK CHAI	651011086065	1001003423118	1.25		01		
3702	YIN YONG ONN	A0490490	1001003018371	3.75		01		
3703	YING WOH CHOON	700823105047	1001010053197	6.25		01		
3704	YIP KHAI BIAU	690815106035	1001020474847	1.25		01		
3705	YIP MENG @ LAI SEN CHOON	311304715023	1001000632364	2.50		01		
3706	YIP VOON HO	1060892	1001018092890	3.75		01		
3707	YIP WENG TUCK	640804075485	1001017315326	6.25		01		
3708	YIP YEANG SIENG	610622085335	1001013807540	1.25		01		

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3709	YIT CHOR SIM	4122475	1001002369296	1.25			01	
3710	YIU SHORK WHEE	641102106253	1001009482977	2.50			01	
3711	YONG AH TING	451209025659	1001034571752	2.50			01	
3712	YONG CHEN KEONG	610809105877	1001019897743	2.50			01	
3713	YONG EE MEE	601209045335	1001006797500	1.25			01	
3714	YONG FAI SERN	490825015683	1001034201905	1.25			01	
3715	YONG HUI BEE	571025135112	1001004589800	2.50			01	
3716	YONG KEE HUAT	530106105483	1001020069209	3.75			01	
3717	YONG KUAN PENG	4604203	1001017554379	12.50			01	
3718	YONG KWA LOONG	A0251010	1001005039508	12.50			01	
3719	YONG LIEW LIN	500715055277	1001010206126	3.75			01	
3720	YONG LOOK HWA	620122106573	1001016848160	1.25			01	
3721	YONG MEE LIENG	660305065272	1001010639268	1.25			01	
3722	YONG MIN KHEONG	550811085877	1001016005555	1.25			01	
3723	YONG NYEW SIEW	561015105770	1001039051255	1.25			01	
3724	YONG PAK FOOK	641128106163	1001015824329	1.25			01	
3725	YONG POH CHOO	540920045234	1001007988967	1.25			01	
3726	YONG TIAN PAU	570601016919	1001018678581	6.25			01	
3727	YONG TUCK BENG	570424075861	1001016892374	3.75			01	
3728	YONG WOON TECK	790724145053	1001019888460	1.25			01	
3729	YONG YOON LIAN	540103055029	1001013657556	2.50			01	
3730	YONG YUU KHEONG	590505085111	1001020138095	2.50			01	
3731	YOON WING WAH @ YUEN WING WAH	480109065269	1001006821714	1.25			01	
3732	YOU SIEW GEOK	621001045828	1001007718083	1.25			01	
3733	YOU TONG SENG	5535752	1001000390732	1.25			01	
3734	YOW AH NOOI	511111085022	1001027486356	0.10			01	
3735	YOW AIK MING	570911055083	1001037181690	2.50			01	
3736	YOW OOI	570113085819	1001002173078	2.50			01	
3737	YU BI A/P YU KAN	280717025088	1001036815744	1.25			01	
3738	YU SENG FOOK	511202085263	1001011347705	1.25			01	
3739	YU WEI YIN	710405015574	1001019732890	1.25			01	
3740	YUEN SOON YOONG	530622105404	1001026683557	60.00			01	
3741	YUN KHAI LENG	410629075029	1001018847756	3.75			01	
3742	YUSOF BIN ABDUL	550611095069	1001020168985	2.50			01	
3743	YUSOF BIN ABDUL MAJID	471008015233	1001017310053	1.25			01	
3744	YUSOF BIN ALI	580715045389	1001015599509	1.25			01	



## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3745	YUSOF BIN HJ TALIB	570306026313	1001015458417	1.25			01	
3746	YUSOF BIN LANI	540225015391	1001001742444	1.25			01	
3747	YUSOF BIN MUHAMAD	661023115125	1001020954665	2.50			01	
3748	YUSOFF BIN AWANG	510201035155	1001007581341	3.75			01	
3749	YUSOFF BIN AYOB	591020025211	1001007136260	1.25			01	
3750	YUSOFF BIN HASSAN	601102025449	1001014920904	2.50			01	
3751	YUSOP BIN MAHMUD	380918075063	1001001944206	1.25			01	
3752	YUSOP BIN YAAKUB	561010055233	1001002622777	2.50			01	
3753	YUSRI BIN AB RAHIM	681222035169	1001011061835	1.25			01	
3754	ZAAMI BIN MOHAMAD	660201115255	1001001947274	1.25			01	
3755	ZABARNI BIN CHIK	4442505	1001019696467	3.75			01	
3756	ZABEDAH BINTI JAFAR	680229106412	1001021094206	5.00			01	
3757	ZABIDI BIN MUSTAFFA	591003025359	1001006087712	1.25			01	
3758	ZAHARAH BINTI AHMAD	570211105596	1001015246473	2.50			01	
3759	ZAHARI BIN IBRAHIM	5484716	1001009005257	1.25			01	
3760	ZAHARI BIN MAHMOOD	551225035193	1001008658452	2.50			01	
3761	ZAIDI BIN M YASSIN	690827035027	1001002764181	3.75			01	
3762	ZAIDI BIN MOHD NOR	640107055489	1001008027930	10.00			01	
3763	ZAILAN BIN ZAWAWI	630304085311	1001000485896	12.50			01	
3764	ZAIMUDIN BIN TAIB	541003045231	1001005988944	1.25			01	
3765	ZAIMUSYANI BIN MUSA	661007015175	1001016908055	1.25			01	
3766	ZAIN BIN DIN	420405025339	1001019804087	1.25			01	
3767	ZAINAB BINTI HAMID	610301075582	1001004497962	1.25			01	
3768	ZAINAB BINTI ZAINAL ABIDIN	481121025280	1001009554551	1.25			01	
3769	ZAINAB SULTAN BEEBI BT A R SHAIK YUSOFF	3721219	1001008409534	2.50			01	
3770	ZAINAL ABIDIN BIN YUSOFF	680326045025	1001015441470	2.50			01	
3771	ZAINAL ADLISHAH BIN ZAINAL AKBAR	641221035267	1001011269610	2.50			01	
3772	ZAINAL AZIM BIN MOHD SARI	570923105295	1001002297216	1.25			01	
3773	ZAINAL BIN ABAS	710822015671	1001005624143	1.25			01	
3774	ZAINAL BIN BADLI	670110015231	1001008874281	1.25			01	
3775	ZAINAL BIN DOLMAT	7138611	1001007777782	3.75			01	
3776	ZAINAL BIN MOHD TOPP	620514015195	1001004994471	2.50			01	
3777	ZAINAL BIN SAIRI	620407105013	1001019882026	2.50			01	
3778	ZAINAP BINTI MAKDOM	6729252	1001011151255	1.25			01	
3779	ZAINI BIN MOHAMED ALI	381226015291	1001015832363	1.25			01	
3780	ZAINON BIN MAT	480715045305	1001001030972	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3781	ZAINUDDIN BIN ABD GHANI	630120085325	1001003019957	1.25			01	
3782	ZAINUDDIN BIN MOHD ALI	610707035513	1001009426719	1.25			01	
3783	ZAINUDDIN BIN RAMLI	620101026179	1001001725860	3.75			01	
3784	ZAINUDDIN BIN UJANG	550903055309	1001019856277	3.75			01	
3785	ZAINUDIN BIN AHMAD	650804010015	1001003025061	3.75			01	
3786	ZAINUL ABIDIN BIN MOHD HASHIM	420128075185	1001006786479	1.25			01	
3787	ZAINUN BINTI HAJI DAHAN	926411	1001003669660	1.25			01	
3788	ZAITON BINTI AMIR	520713015704	1001048257851	6.25			01	
3789	ZAIZIHA BTE ABDUL AZIZ	A1517432	1001002830156	1.25			01	
3790	ZAKARIA BIN BUJANG	610427055413	1001012817094	1.25			01	
3791	ZAKARIA BIN DIN	530618025161	1001008128639	12.50			01	
3792	ZAKARIA BIN HJ SULAIMAN	T534107	1001019292077	1.25			01	
3793	ZAKARIA BIN MAT ALI	530711035209	1001000104216	1.25			01	
3794	ZAKARIA BIN MOHAMED	A0928809	1001000309211	3.75			01	
3795	ZAKARIA BIN MOHD NOH	381127105013	1001012728887	3.75			01	
3796	ZAKARIA BIN SULAIMAN	630616015363	1001000740167	1.25			01	
3797	ZAKARIYA BIN CHAT	611107095023	1001020679015	1.25			01	
3798	ZALEHA BINTI AHMAD	640927075020	1001013041397	1.25			01	
3799	ZALEHA BINTI AHMAD	640927075020	1001016819989	1.25			01	
3800	ZALEHAH BINTI MOHAMAD	620729115046	1001015671308	1.25			01	
3801	ZALIHA BINTI KHAMIS	561120045060	1001013644737	1.25			01	
3802	ZAMBERI BIN MANSAH	740802125715	1001037373941	25.00			01	
3803	ZAMZANI BINTI MD YUNUS	630603035592	1001010113512	1.25			01	
3804	ZARINA BINTI ISMAIL	590812085082	1001006721161	1.25			01	
3805	ZARIYAH BINTI DAUD	581023045278	1001001094531	1.25			01	
3806	ZASNI BIN CHE ALI	560201115329	1001005352133	2.50			01	
3807	ZAURIDAH BINTI ABDUL HAMID	720210015784	1001029072865	1.25			01	
3808	ZAUYAH BINTI IBRAHIM	571027025486	1001021094438	1.25			01	
3809	ZAWAWI BIN ZAKARIA	6850035	1001002106649	1.25			01	
3810	ZOLKAPALI BIN TALIB	550123055121	1001009455114	1.25			01	
3811	ZOLKARNAIN BIN MOHAMAD	600128055385	1001013642053	1.25			01	
3812	ZOLKEFLY BIN HAJI YUSSOF	551111025173	1001004620795	1.25			01	
3813	ZOLKIFELI BIN IBRAHIM	6234144	1001011341948	1.25			01	
3814	ZOLKIPLI BIN KAMSAN	7313007	1001017968827	3.75			01	
3815	ZULFADLI AKMAL BIN AHMAD ZAKARIA	841021095261	1001044045805	1.55			01	
3816	ZULKARNAIN BIN RAMLI	691125055239	1001019868389	1.25			01	

## UNPAID CHEQUES

COUNTER :	MBB/SSR - 5639369/D/IJM PLANTATIONS BHD DIV NO 18
ACCOUNT NO :	5-14012-10822-2

00007892	133399-A	2019	19.02.2020	04	00007892190220200001	19.02.2020	22858.00	3826
3817	ZULKEFLI BIN MOHAMAD	630428115009	1001003352499	2.50	01			
3818	ZULKEFLI BIN SELAMAT	690914105441	1001018240010	1.25	01			
3819	ZULKEFLY BIN HASSAN	5512199	1001018554824	2.50	01			
3820	ZULKIFLI BIN AB RAHMAN	5910595	1001017374810	3.75	01			
3821	ZULKIFLI BIN ALIAS	520601105465	1001017254244	2.50	01			
3822	ZULKIFLI BIN MD DAUD	670112045303	1001019746411	1.25	01			
3823	ZULKIFLI BIN SULAIMAN	6849707	1001017659434	1.25	01			
3824	ZULKIPLI BIN ISMAIL	580329015819	1001015113681	1.25	01			
3825	ZULKUPLI B JAMALI	316549	1001000653626	1.25	01			
3826	ZURKARNAIN BIN KAMARUDDIN	550906055371	1001019503895	2.50	01			