

## Cheque Listing (Payee)

Date Range From 01/01/2009 To 31/03/2009

No.	Date	Chq. No.	Payee Memo	Amount (RM)
1	13/02/2009	544563	NATIONWIDE EXPRESS (M) SDN BHD FOR INV125300	891.00
2	01/03/2009	544572	NATIONWIDE EXPRESS (M) SDN BHD FOR INV1245654	567.00
				<hr/> <hr/> Total 1,458.00

\*\* End of Report \*\*