

*Ambassador of Malaysia*

*29<sup>th</sup> Floor, World Centre Building  
330 Sen. Gil J, Puyat Avenue  
Makati City, Philippines*

Ruj Kami : SR (063) 384/1-5 Vol. 3  
(Our Ref)

Tarikh : 19 July 2011  
(Date)

Ms. Dayang-Dayang Piandao Taj-Mahal Kiram-Tarsum Nuqui  
No. 9, Jalandoni Street,  
Afrovai Phase 1,  
Taugig City

*Ms. Taj mahal Kiram Nuqui,*

**PAYMENT OF "CESSION MONEY" TO HEIRS OF SULTAN OF SULU FOR  
THE YEAR 2011**

With reference to the above matter, I would like to inform you that the Embassy of Malaysia already prepared cheques no. 0000874710-16 dated July 14, 2011 amounting to **PHP Seventy Five Thousand One Hundred Fifty One and Centavos Seventy Two (Php 75,151.72) Only** being the payment of "Cession Money" to be paid accordingly to all administrators of the Heirs of Sultan of Sulu for the year 2011.

2. In this regard, appreciate if all the administrators or their representative could collect their cheque on 29<sup>th</sup> July 2011, 3.30 pm at Embassy of Malaysia, Level 29, The World Centre Building, 330 Senator Gil J. Puyat Avenue, Makati City 1200.

Thank you.

Yours sincerely,

**(DATO SERI DR. IBRAHIM SAAD)**



5286002

ACCOUNT NAME

EMBASSY OF MALAYSIA IN THE PHILS  
"Payable within three months from date"

CHECK No.

HO  
0000874710  
JULY 14, 2011

R/T  
0100  
001


PAY DAYANG-DAYANG PIANDAO TAJ-MAHAL KIRAM-TARSUM NUQUI P

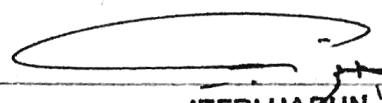
42,272.84

PESOS FORTY TWO THOUSAND TWO HUNDRED SEVENTY TWO  
AND CENTAVOS EIGHTY FOUR ONLY

Standard Chartered

MANILA BRANCH-G/MANILA CLEARING  
MAKATI, METRO MANILA

  
DATO' SERI DR. IBRAHIM SAAD  
AMBASSADOR

  
JEFRI HARUN  
THIRD SECRETARY (ADMIN/FINANCE)  
EMBASSY OF MALAYSIA, MANILA

⑈0000874710⑈01005⑈001⑈130945286002⑈

DOCUMENTARY STAMPS PAID

ACCOUNT No.  
130945286002

ACCOUNT NAME

EMBASSY OF MALAYSIA IN THE PHILS  
"Payable within three months from date"

CHECK No.

HO  
0000874711  
JULY 14, 2011

R/T  
010  
00

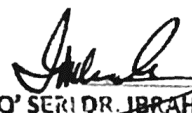
PAY PUTLI NURHIMA KIRAM FORNAN P

14,090.95

PESOS FOURTEEN THOUSAND NINETY AND CENTAVOS NINETY  
FIVE ONLY

Standard Chartered

MANILA BRANCH-G/MANILA CLEARING  
MAKATI, METRO MANILA

  
DATO' SERI DR. IBRAHIM SAAD  
AMBASSADOR

  
JEFRI HARUN  
THIRD SECRETARY (ADMIN/FINANCE)  
EMBASSY OF MALAYSIA, MANILA

⑈0000874711⑈01005⑈001⑈130945286002⑈

DOCUMENTARY STAMPS PAID

ACCOUNT No.  
130945286002

ACCOUNT NAME

EMBASSY OF MALAYSIA IN THE PHILS  
"Payable within three months from date"

CHECK No.

HO  
0000874712  
JULY 14, 2011

R/T  
010  
00

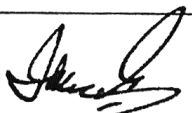
PAY HJA SITTI AYESHA K.H. SAMPANG P

6,262.65

PESOS SIX THOUSAND TWO HUNDRED SIXTY TWO AND  
CENTAVOS SIXTY FIVE ONLY

Standard Chartered

MANILA BRANCH-G/MANILA CLEARING  
MAKATI, METRO MANILA

  
DATO' SERI DR. IBRAHIM SAAD  
AMBASSADOR

  
JEFRI HARUN  
THIRD SECRETARY (ADMIN/FINANCE)  
EMBASSY OF MALAYSIA, MANILA

⑈0000874712⑈01005⑈001⑈130945286002⑈

DOCUMENTARY STAMPS PAID

ACCOUNT No.  
130945286002

ACCOUNT NAME

EMBASSY OF MALAYSIA IN THE PHILS  
"Payable within three months from date"

CHECK No.

HO  
0000874713  
JULY 14, 2011

R/T  
010  
00

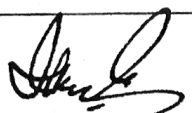
PAY SULTAN FUAD A. KIRAM P

3,131.32

PESOS THREE THOUSAND ONE HUNDRED THIRTY ONE AND  
CENTAVOS THIRTY TWO ONLY

Standard Chartered

MANILA BRANCH-G/MANILA CLEARING  
MAKATI, METRO MANILA

  
DATO' SERI DR. IBRAHIM SAAD  
AMBASSADOR

  
JEFRI HARUN

DOCUMENTARY STAMPS PAID

Payment of "Cession Money" to Heirs of Sultan of Sulu for the year 2011

	Name of Administrators/ Adminsitratix	Share		Amount
1.	Dayang-Dayang Piandao Taj-Mahal Kiram-Tarsum Nuqui	9/16	PHP	42,272.84
2.	Putli Nurhima Kiram Fornan	3/16	PHP	14,090.95
3.	HJA. Sitti Ayesha K.H. Sampang	1/12	PHP	6,262.64
4.	Sultan Fuad A. Kiram	1/24	PHP	3,131.32
5.	Dayang-Dayang Sheramar T. Kiram	1/24	PHP	3,131.32
6.	Princess Permaisuri Kiram-Guerson	1/24	PHP	3,131.32
7.	Sitti Jenny K.A. Sampang	1/24	PHP	3,131.32
			PHP	<u>75,151.72</u>



DATO SERI DR. IBRAHIM SAAD  
Ambassador



*Ambassador of Malaysia*

*29<sup>th</sup> Floor, World Centre Building  
330 Sen. Gil J. Puyat Avenue  
Makati City, Philippines*

Ruj Kami: SR (063) 384/1-5 Vol  
(Our Ref)

Tarikh: 28 June 2012  
(Date)

Ms Dayang-Dayang Piandao Taj-Mahal Kiram-Tarsum Nuqui  
No.9, Jaiandoni Street  
Atpovai Phase 1  
Taugig City

*Dear Taj,*

**PAYMENT OF "CESSION MONEY" TO HEIRS OF SULTAN OF SULU FOR THE YEAR 2012**

With reference to the above matter, I would like to inform you that the Embassy of Malaysia already prepared cheque No. 0000973637-43 dated June 27, 2012 amounting to **Php Seventy Two Thousand Five Hundred Ninety Six and Centavos Seventy-Seven (Php 72,596.77) Only** being the payment of "Cession Money" to be paid accordingly to all administrators of the Heirs of Sultan of Sulu for the year 2012.

2. In this regard, appreciate if all the administrators or their representative could collect their cheque at Embassy of Malaysia, Level 29, The World Centre Building, 330 Senator Gil J. Puyat Avenue, Makati City 1200.

Thank you.

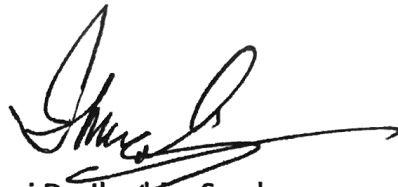
*Thank you.*

Yours sincerely,

**(DATU SERI DR IBRAHIM SAAD)**

· Payment of "Cession Money" to Heirs of Sultan of Sulu for the year 2012

Name of Administrators/ Adminsitratrix	Share		Amount
1. Dayang-Dayang Piandao Taj-Mahal Kiram-Tarsum Nuqui	9/16	Php	40,835.67
2. Putli Nurhima Kiram Fornan	3/16		13,611.89
3. HJA. Sitti Ayesha K.H. Sampang	1/12		6,049.73
4. Sul' tan Fuad A. Kiram	1/24		3,024.87
5. Dayang-Dayang Sheramar T. Kiram	1/24		3,024.87
6. Princess Permaisuri Kiram-Guerson	1/24		3,024.87
7. Sitti Jenny K.A. Sampang	1/24		3,024.87
		<b>Php</b>	<b>72,596.77</b>



Dato Seri Dr. Ibrahim Saad  
Ambassador

07 June 2012