



LETTER OF INDEMNITY

I, _____, (the undersigned) hereby undertake to indemnify MM Network Sdn. Bhd. and its subsidiary companies by the drawee of the cheque(s) presented (Below) as part / full payment for purchase of products from MM Network Sdn. Bhd. and its subsidiary companies.

Details of cheque(s) presented are as follow:-

	<u>Cheque(s) No.</u>	<u>Amount (RM)</u>
1)	_____	_____
2)	_____	_____
3)	_____	_____

Total Cheque (s) Payment (RM): _____

Signature: _____
Name : _____
Date : _____

<u>Office Use</u>	
Received by:	_____
Date :	_____



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