



Public Bank FPX Payment Agent

Reference Number	334987
Date/Time	20201209 12:03:55
From Account	6910061422 (Savings)
Transaction ID	2012091203020810
Seller ID	SE00030762
Seller Description	TELEKOM MALAYSIA BERHAD 01
Seller Order Number	10249078
Amount	MYR294.70
Service Charge	MYR0.00

Note

- This is a computer generated receipt and does not require a signature.

