

Dear Sir/Madam,

On request of our customer, we have effected payment to your Account as per the details below:

Date : 10-02-2021
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C768100221143139	Beneficiary Name	: KHALEEDA BINTI KAMAR
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 10-02-2021	DuitNow ID	: MBBEMYKL - XXXXXXXX4552
Amount (MYR)	: 741.10	DuitNow Reference No.	: 20210210HLBBMYKL010OCB50606713
		Channel Reference No.	: CMSPCT21021000003139
		Recipient Reference	: tnb unifi
		Other Payment Details	: -

Disclaimer

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