

Dear Sir/Madam,

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

Date : 14-08-2021
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

| | | | |
|----------------------------------|--------------------|------------------------------|----------------------------------|
| Transaction Reference No. | : C753130821185223 | Beneficiary Name | : KHALEEDA BINTI KAMAR |
| Payment Type | : DuitNow Payment | DuitNow ID Type | : Account No. |
| Value Date | : 14-08-2021 | DuitNow ID | : MBBEMYKL - XXXXXXXX4552 |
| Amount (MYR) | : 160.00 | DuitNow Reference No. | : 20210814HLBBMYKL010OCB67811528 |
| | | Channel Reference No. | : CMSPCT21081400000009 |
| | | Recipient Reference | : tm unifi |
| | | Other Payment Details | : - |

Disclaimer

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