

Dear Sir/Madam,

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

Date : 30-09-2021
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C743300921180133	Beneficiary Name	: KHALEEDA BINTI KAMAR
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 30-09-2021	DuitNow ID	: MBBEMYKL - XXXXXXXX4552
Amount (MYR)	: 158.25	DuitNow Reference No.	: 20210930HLBBMYKL010OCB30514586
		Channel Reference No.	: CMSPCT21093000007665
		Recipient Reference	: tm unifi
		Other Payment Details	: -

Disclaimer

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