

**Dear Sir/Madam,**

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

Date : 09-12-2019  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

|                                  |                    |                              |                                  |
|----------------------------------|--------------------|------------------------------|----------------------------------|
| <b>Transaction Reference No.</b> | : C793091219135338 | <b>Beneficiary Name</b>      | : FALAH BIN ARFANUDDIN           |
| <b>Payment Type</b>              | : DuitNow Payment  | <b>DuitNow ID Type</b>       | : Mobile No.                     |
| <b>Value Date</b>                | : 09-12-2019       | <b>DuitNow ID</b>            | : XXXXXXXX0435                   |
| <b>Amount (MYR)</b>              | : 6,504.17         | <b>DuitNow Reference No.</b> | : 20191209HLBBMYKL110OCB45739580 |
|                                  |                    | <b>Channel Reference No.</b> | : CMSPPP19120900000006           |
|                                  |                    | <b>Recipient Reference</b>   | : Director's Claim               |
|                                  |                    | <b>Other Payment Details</b> | : Bulk Claim                     |

### Disclaimer

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