

Dear Sir/Madam,

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

Date : 28/11/2019  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C717281119171431	<b>Payment Type</b>	: Domestic Fund Transfer - IBG
<b>Value Date</b>	: 28-11-2019	<b>Beneficiary Name</b>	: Rafida Rejab
<b>Amount (MYR)</b>	: 500.00	<b>Beneficiary Account No.</b>	: XXXXXXXXXXXX3485
		<b>Beneficiary Bank</b>	: BIMB,BANK ISLAM MALAYSIA BERHAD
		<b>Bank Reference No.</b>	: IBGCMPBIMB1911280001686
		<b>Recipient Reference</b>	: Annual Return
		<b>Other Payment Details</b>	: Filing

### Disclaimer

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