

Dear Sir/Madam,

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

Date : 07/02/2020
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C782060220235902	Payment Type	: Domestic Fund Transfer - IBG
Value Date	: 07-02-2020	Beneficiary Name	: SNS COOLING ENGINEERING
Amount (MYR)	: 120.00	Beneficiary Account No.	: XXXXXXXXXXXX7111
		Beneficiary Bank	: BIMB,BANK ISLAM MALAYSIA BERHAD
		Bank Reference No.	: IBGCMPBIMB2002070000089
		Recipient Reference	: Inv 28453
		Other Payment Details	: Inv 28453

Disclaimer

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