Domestic Payment



## **Domestic Payment**

Report generated on 21-02-2020 12:56:06 PM by AHMAD FAUZI BIN SAARI

**Transaction Information** 

**Reference Number** C743200220112833 **Status** Processed by Bank

Maker Date

MUHAMMAD NAJIB BIN ABDUL

Created By

MUKTHI

**Debit Information** 

Account Number 36001030066 Name AT THE LEAD OUTFIT S

Favourite Name -- Type Current Account

Branch Name PERSIARAN S.ABDUL HAMID

**Type of Payment** 

Beneficiary Type Registered

**Beneficiary Information** 

Account Number 552031108423 Beneficiary EZMA FADLY ANWAR BIN

Favourite Name -- Recipient Bank Name MAYBANK BERHAD

Recipient Bank Code MBBB

Beneficiary Code Insurance Ezma

**Payment Information** 

Payment Amount 210.00 MYR

**Payment Date** 21/02/2020

Recipient's Reference insurance Feb 2020 Other Payment Details Pelam Min

E-Mail Address incoming@athelead.com

**Country Code &** 

Mobile Number