

Dear Sir/Madam,

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

Date : 04/06/2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

|                                  |                    |                                |                                |
|----------------------------------|--------------------|--------------------------------|--------------------------------|
| <b>Transaction Reference No.</b> | : C739040620204051 | <b>Payment Type</b>            | : Domestic Fund Transfer - IBG |
| <b>Value Date</b>                | : 04-06-2020       | <b>Beneficiary Name</b>        | : NOOR ASYIKIN BINTI I         |
| <b>Amount (MYR)</b>              | : 136.00           | <b>Beneficiary Account No.</b> | : XXXXXXXXX7381                |
|                                  |                    | <b>Beneficiary Bank</b>        | : MBBB,MAYBANK BERHAD          |
|                                  |                    | <b>Bank Reference No.</b>      | : IBGCMPMBBB2006040002001      |
|                                  |                    | <b>Recipient Reference</b>     | : Postage 3/6/2020             |
|                                  |                    | <b>Other Payment Details</b>   | : -                            |

### Disclaimer

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