



Dear Sir/Madam,

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

Date : 13/07/2020
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C749110720133234	Payment Type	: Domestic Fund Transfer - IBG
Value Date	: 11-07-2020	Beneficiary Name	: ZURAIDAH AND PARTNERS
Amount (MYR)	: 1,908.00	Beneficiary Account No.	: XXXXXXXXXXXX7713
		Beneficiary Bank	: BIMB,BANK ISLAM MALAYSIA BERHAD
		Bank Reference No.	: IBGCMPBIMB2007110000304
		Recipient Reference	: Audit fee ZP/14/20
		Other Payment Details	: -

Disclaimer

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