

Dear Sir/Madam,

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

Date : 14/08/2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C731140820144537	<b>Payment Type</b>	: Domestic Fund Transfer - IBG
<b>Value Date</b>	: 14-08-2020	<b>Beneficiary Name</b>	: NOOR ASYIKIN BINTI I
<b>Amount (MYR)</b>	: 12.72	<b>Beneficiary Account No.</b>	: XXXXXXXX7381
		<b>Beneficiary Bank</b>	: MBBB,MAYBANK BERHAD
		<b>Bank Reference No.</b>	: IBGCMPMBBB2008140001922
		<b>Recipient Reference</b>	: Postage 14/8/2020
		<b>Other Payment Details</b>	: -

### Disclaimer

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