

Dear Sir/Madam,

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

Date : 09-11-2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C713091120120434	<b>Beneficiary Name</b>	: NOOR ASYIKIN BINTI I
<b>Payment Type</b>	: DuitNow Payment	<b>DuitNow ID Type</b>	: Account No.
<b>Value Date</b>	: 09-11-2020	<b>DuitNow ID</b>	: MBBEMYKL - XXXXXXXX7381
<b>Amount (MYR)</b>	: 8.50	<b>DuitNow Reference No.</b>	: 20201109HLBBMYKL010OCB60711959
		<b>Channel Reference No.</b>	: CMSPCT20110900003315
		<b>Recipient Reference</b>	: postage to customer
		<b>Other Payment Details</b>	: -

### Disclaimer

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