

Dear Sir/Madam,

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

Date : 22-10-2020
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C711221020151840	Beneficiary Name	: AMIRUL NIZAM BIN MAK
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 22-10-2020	DuitNow ID	: MBBEMYKL - XXXXXXXX1490
Amount (MYR)	: 2,090.00	DuitNow Reference No.	: 20201022HLBBMYKL010OCB43468356
		Channel Reference No.	: CMSPCT20102200001765
		Recipient Reference	: PAYMENT VOUCHER 024
		Other Payment Details	: -

Disclaimer

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