

Dear Sir/Madam,

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

Date : 10-05-2021
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

| | | | |
|----------------------------------|--------------------|------------------------------|----------------------------------|
| Transaction Reference No. | : C775090521104851 | Beneficiary Name | : NURHASLINDA BINTI KAMARUDDIN |
| Payment Type | : DuitNow Payment | DuitNow ID Type | : Account No. |
| Value Date | : 10-05-2021 | DuitNow ID | : CIBBMYKL - XXXXXX4402 |
| Amount (MYR) | : 1,375.00 | DuitNow Reference No. | : 20210510HLBBMYKL010OCB51825735 |
| | | Channel Reference No. | : CMSPCT21051000093244 |
| | | Recipient Reference | : pv 031 |
| | | Other Payment Details | : inv 0209 |

Disclaimer

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