

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

|                                  |                    |                              |                                  |
|----------------------------------|--------------------|------------------------------|----------------------------------|
| <b>Transaction Reference No.</b> | : C761090521151015 | <b>Beneficiary Name</b>      | : RAFIDA REJAB & CO              |
| <b>Payment Type</b>              | : DuitNow Payment  | <b>DuitNow ID Type</b>       | : Account No.                    |
| <b>Value Date</b>                | : 10-05-2021       | <b>DuitNow ID</b>            | : BIMBMYKL - XXXXXXXXXXXX3485    |
| <b>Amount (MYR)</b>              | : 3,690.00         | <b>DuitNow Reference No.</b> | : 20210510HLBBMYKL010OCB51825721 |
|                                  |                    | <b>Channel Reference No.</b> | : CMSPCT21051000093243           |
|                                  |                    | <b>Recipient Reference</b>   | : inv 154/21                     |
|                                  |                    | <b>Other Payment Details</b> | : company secretary services     |

### Disclaimer

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