



Dear Sir/Madam,

Your Account has been debited for the following transaction

Date : 02-09-2021
Account No. : XXXXXXXX0066
Account Name : AT THE LEAD OUTFIT S

Transaction Details

Transaction Reference No.	: C757020921184107	Beneficiary Name	: SIANG SING TYRE (ALOR STAR) SDN. BHD.
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 02-09-2021	DuitNow ID	: UOVBM MYKL - XXXXXX6348
Amount (MYR)	: 220.00	DuitNow Reference No.	: 20210902HLBBMYKL010OCB92683097
Service Charge (MYR)	: 0.00	Channel Reference No.	: CMSPCT21090200005538
GST Rate - Service Charge (%)	: 0	Recipient Reference	: bttry avanza
GST Amount-Service Charge (MYR)	: 0.00	Other Payment Details	: inv 015530

Disclaimer

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