

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

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

### Disclaimer

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