



Dear Sir/Madam,

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

Date : 14-09-2021
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

| | | | |
|----------------------------------|--------------------|------------------------------|--|
| Transaction Reference No. | : C744140921205431 | Beneficiary Name | : ENCIK FARITH MUHAJMIN BIN AHMAD FUZI |
| Payment Type | : DuitNow Payment | DuitNow ID Type | : Mobile No. |
| Value Date | : 14-09-2021 | DuitNow ID | : XXXXXXXXXX6391 |
| Amount (MYR) | : 300.00 | DuitNow Reference No. | : 20210914HLBBMYKL110OCB10625844 |
| | | Channel Reference No. | : CMSPPP21091400000046 |
| | | Recipient Reference | : komisen kasut ptg |
| | | Other Payment Details | : - |

Disclaimer

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