

# RECEIPT

## Domestic Transfers

### Transfer Information

|                           |                                                  |
|---------------------------|--------------------------------------------------|
| Transaction Status        | : Executed Successfully                          |
| Transaction Reference No. | : 202002170063241063                             |
| Source Account            | : 8009184359/ELECTRICA TECHNOLOGY SDN. BHD.(MYR) |
| Services                  | : Interbank GIRO (IBG)                           |

### Beneficiary Bank Information

|           |                       |
|-----------|-----------------------|
| Bank Name | : HONG LEONG BANK BHD |
|-----------|-----------------------|

### Beneficiary Account Information

|                         |                              |
|-------------------------|------------------------------|
| Account No.             | : 36001030066                |
| Name                    | : AT THE LEAD OUTFIT SDN BHD |
| Validate Beneficiary ID | : No                         |

### Additional Information

|                       |                |
|-----------------------|----------------|
| Amount                | : MYR 3,600.00 |
| Transaction Fee       | : MYR 0.10     |
| Tax Rate              | : 0.00 %       |
| Tax Amount            | : MYR 0.00     |
| Total Debit Amount    | : MYR 3,600.10 |
| Recipient's Reference | : ETSB         |
| Remarks               | :              |
| Purpose Code Category | :              |
| Purpose Code          | :              |

### Beneficiary Notification

|                   |   |
|-------------------|---|
| Beneficiary Email | : |
|-------------------|---|

### Instruction Mode

|       |               |
|-------|---------------|
| Today | : 18-Feb-2020 |
|-------|---------------|