



Transaction Details

Report generated on 10-03-2020 12:52:26 PM by AHMAD FAUZI BIN SAARI

Transaction Date 09/03/2020 09:18:33

Debit 0

Conversion Rate 00000000000

Other Payment Details K00356620

**Internal Reference
Number** --

Cheque Number NA

Credit 4680

Recipient Reference BY. PERKHIDMATAN MEM

Sender / Receiver BENDAHARI NEGERI KEDAH

Name DARUL AMAN