

Dear Sir/Madam,

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

Date : 25-02-2021
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

| | | | |
|----------------------------------|--------------------|------------------------------|----------------------------------|
| Transaction Reference No. | : C787250221142128 | Beneficiary Name | : NUR SYAHIRAH BINTI JALIL |
| Payment Type | : DuitNow Payment | DuitNow ID Type | : Account No. |
| Value Date | : 25-02-2021 | DuitNow ID | : BSNAMYK1 - XXXXXXXXXXXXX9351 |
| Amount (MYR) | : 1,300.00 | DuitNow Reference No. | : 20210225HLBBMYKL010OCB64923856 |
| | | Channel Reference No. | : CMSPCT21022500002563 |
| | | Recipient Reference | : salary feb21 |
| | | Other Payment Details | : - |

Disclaimer

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