

Dear Sir/Madam,

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

Date : 09/12/2019
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C768071219062337	Payment Type	: Domestic Fund Transfer - IBG
Value Date	: 07-12-2019	Beneficiary Name	: Kasine Button Sdn Bhd
Amount (MYR)	: 1,650.00	Beneficiary Account No.	: XXXXXXXXXXXX1100
		Beneficiary Bank	: ALBB,ALLIANCE BANK MALAYSIA BERHAD
		Bank Reference No.	: IBGCM PALBB1912070000084
		Recipient Reference	: Initial Payment
		Other Payment Details	: of 3300

Disclaimer

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