

Dear Sir/Madam,

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

Date : 13/12/2019
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

| | | | |
|----------------------------------|--------------------|--------------------------------|--------------------------------|
| Transaction Reference No. | : C785121219190242 | Payment Type | : Domestic Fund Transfer - IBG |
| Value Date | : 13-12-2019 | Beneficiary Name | : ABM SERASI COLLECTIO |
| Amount (MYR) | : 158.00 | Beneficiary Account No. | : XXXXXX6623 |
| | | Beneficiary Bank | : CIMB,CIMB BANK BERHAD |
| | | Bank Reference No. | : IBGCMPCIMB1912130000072 |
| | | Recipient Reference | : pay for inv s1903836 |
| | | Other Payment Details | : - |

Disclaimer

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