

Dear Sir/Madam,

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

Date : 06/01/2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C766040120180851	<b>Payment Type</b>	: Domestic Fund Transfer - IBG
<b>Value Date</b>	: 04-01-2020	<b>Beneficiary Name</b>	: ABM SERASI COLLECTIO
<b>Amount (MYR)</b>	: 506.00	<b>Beneficiary Account No.</b>	: XXXXXX6623
		<b>Beneficiary Bank</b>	: CIMB,CIMB BANK BERHAD
		<b>Bank Reference No.</b>	: IBGCMPCIMB2001040000749
		<b>Recipient Reference</b>	: Payment for S2000038
		<b>Other Payment Details</b>	: -

### Disclaimer

This Electronic Mail (including any attachments) may contain confidential, proprietary, privileged and/or private information. The information is intended to be for the use of the authorized person or entity designated above. If you are not the intended recipient of this message, please notify Hong Leong Bank immediately, and delete the message and any attachments. Any disclosure, reproduction, distribution or other use of this message or any attachments by an individual or entity other than the intended recipient is prohibited.