

Dear Sir/Madam,

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

Date : 04/02/2020
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C728040220143638	Payment Type	: Domestic Fund Transfer - IBG
Value Date	: 04-02-2020	Beneficiary Name	: PERINTIS MASA SDN. BHD.
Amount (MYR)	: 5,685.00	Beneficiary Account No.	: XXXXXXXXXXXXX2668
		Beneficiary Bank	: ALBB, ALLIANCE BANK MALAYSIA BERHAD
		Bank Reference No.	: IBGCM PALBB2002040001084
		Recipient Reference	: Inv 1903/2019
		Other Payment Details	: -

Disclaimer

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