

Dear Sir/Madam,

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

Date : 06/03/2020
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C778060320171148	Payment Type	: Domestic Fund Transfer - IBG
Value Date	: 06-03-2020	Beneficiary Name	: RISEGROUPE SDN BHD
Amount (MYR)	: 390.00	Beneficiary Account No.	: XXXXXXXXX2739
		Beneficiary Bank	: MBBB,MAYBANK BERHAD
		Bank Reference No.	: IBGCMPMBBB2003060002153
		Recipient Reference	: Balance inv IRG20084
		Other Payment Details	: -

Disclaimer

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