Domestic Payment



## **Domestic Payment**

Report generated on 13-02-2020 01:41:12 PM by AHMAD FAUZI BIN SAARI

**Transaction Information** 

Reference Number C713130220133225 Status Processed by Bank

Maker Date 13/02/2020 13:32:38 Created By

MUKTHI

**Debit Information** 

Account Number 36001030066 Name AT THE LEAD OUTFIT S

Favourite Name -- Type Current Account

Branch Name PERSIARAN S.ABDUL HAMID

**Type of Payment** 

Beneficiary Type Adhoc

**Beneficiary Information** 

Account Number 507040612739 Beneficiary RISEGROUPE SDN BHD

Favourite Name -- Recipient Bank Name MAYBANK BERHAD

Recipient Bank Code MBBB

Beneficiary Code Supplier Risegroupe

**Payment Information** 

Payment Amount 390.00 MYR

**Payment Date** 13/02/2020

Recipient's Reference Deposit Lanyard Other Payment Details --

E-Mail Address incoming@athelead.com

Country Code &

**Mobile Number**