

Dear Sir/Madam,

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

Date : 07/04/2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

|                                  |                    |                                |                                       |
|----------------------------------|--------------------|--------------------------------|---------------------------------------|
| <b>Transaction Reference No.</b> | : C742070420150944 | <b>Payment Type</b>            | : Domestic Fund Transfer - IBG        |
| <b>Value Date</b>                | : 07-04-2020       | <b>Beneficiary Name</b>        | : PERINTIS MASA SDN. BHD.             |
| <b>Amount (MYR)</b>              | : 5,000.00         | <b>Beneficiary Account No.</b> | : XXXXXXXXXXXXX2668                   |
|                                  |                    | <b>Beneficiary Bank</b>        | : ALBB, ALLIANCE BANK MALAYSIA BERHAD |
|                                  |                    | <b>Bank Reference No.</b>      | : IBGCM PALBB2004070000862            |
|                                  |                    | <b>Recipient Reference</b>     | : Inv 0046/2020                       |
|                                  |                    | <b>Other Payment Details</b>   | : -                                   |

### Disclaimer

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