



Dear Sir/Madam,

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

Date : 27/04/2020
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C753270420200537	Payment Type	: Domestic Fund Transfer - IBG
Value Date	: 27-04-2020	Beneficiary Name	: PERINTIS MASA SDN. BHD.
Amount (MYR)	: 3,400.00	Beneficiary Account No.	: XXXXXXXXXXXX2668
		Beneficiary Bank	: ALBB, ALLIANCE BANK MALAYSIA BERHAD
		Bank Reference No.	: IBGCM PALBB2004270001066
		Recipient Reference	: Inv 0048/2020
		Other Payment Details	: -

Disclaimer

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