

Dear Sir/Madam,

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

Date : 13/05/2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C723130520010259	<b>Payment Type</b>	: Domestic Fund Transfer - IBG
<b>Value Date</b>	: 13-05-2020	<b>Beneficiary Name</b>	: PERINTIS MASA SDN. BHD.
<b>Amount (MYR)</b>	: 2,700.00	<b>Beneficiary Account No.</b>	: XXXXXXXXXXXXX2668
		<b>Beneficiary Bank</b>	: ALBB, ALLIANCE BANK MALAYSIA BERHAD
		<b>Bank Reference No.</b>	: IBGCM PALBB2005130000850
		<b>Recipient Reference</b>	: Invoice :0045/2020
		<b>Other Payment Details</b>	: -

### Disclaimer

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