

Dear Sir/Madam,

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

Date : 22/06/2020
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

| | | | |
|----------------------------------|--------------------|--------------------------------|--------------------------------|
| Transaction Reference No. | : C794200620194257 | Payment Type | : Domestic Fund Transfer - IBG |
| Value Date | : 21-06-2020 | Beneficiary Name | : ABM SERASI COLLECTIO |
| Amount (MYR) | : 220.00 | Beneficiary Account No. | : XXXXXX6623 |
| | | Beneficiary Bank | : CIMB,CIMB BANK BERHAD |
| | | Bank Reference No. | : IBGCMPCIMB2006210000136 |
| | | Recipient Reference | : Inv S2001183 |
| | | Other Payment Details | : - |

Disclaimer

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