

Dear Sir/Madam,

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

Date : 10/08/2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C764090820195526	<b>Payment Type</b>	: Domestic Fund Transfer - IBG
<b>Value Date</b>	: 10-08-2020	<b>Beneficiary Name</b>	: ABM SERASI COLLECTIO
<b>Amount (MYR)</b>	: 40.00	<b>Beneficiary Account No.</b>	: XXXXXX6623
		<b>Beneficiary Bank</b>	: CIMB,CIMB BANK BERHAD
		<b>Bank Reference No.</b>	: IBGCMPCIMB2008100000547
		<b>Recipient Reference</b>	: inv S2001787
		<b>Other Payment Details</b>	: -

### Disclaimer

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