

Dear Sir/Madam,

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

Date : 06-09-2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C745060920181222	<b>Beneficiary Name</b>	: ABM SERASI COLLECTION
<b>Payment Type</b>	: DuitNow Payment	<b>DuitNow ID Type</b>	: Account No.
<b>Value Date</b>	: 06-09-2020	<b>DuitNow ID</b>	: CIBBMYKL - XXXXXX6623
<b>Amount (MYR)</b>	: 481.00	<b>DuitNow Reference No.</b>	: 20200906HLBBMYKL010OCB06892290
		<b>Channel Reference No.</b>	: CMSPCT20090600000699
		<b>Recipient Reference</b>	: Inv S2002046
		<b>Other Payment Details</b>	: -

### Disclaimer

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