

Dear Sir/Madam,

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

Date : 16-10-2020
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

| | | | |
|----------------------------------|--------------------|------------------------------|----------------------------------|
| Transaction Reference No. | : C736161020160636 | Beneficiary Name | : PERINTIS MASA SDN. BHD. |
| Payment Type | : DuitNow Payment | DuitNow ID Type | : Account No. |
| Value Date | : 16-10-2020 | DuitNow ID | : MFBBMYKL - XXXXXXXXXXXX2668 |
| Amount (MYR) | : 3,722.00 | DuitNow Reference No. | : 20201016HLBBMYKL010OCB39132512 |
| | | Channel Reference No. | : CMSPCT20101600001828 |
| | | Recipient Reference | : balance invoice 00132 |
| | | Other Payment Details | : - |

Disclaimer

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