

Dear Sir/Madam,

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

Date : 12-10-2020
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C772121020172005	Beneficiary Name	: PERINTIS MASA SDN. BHD.
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 12-10-2020	DuitNow ID	: MFBBMYKL - XXXXXXXXXXXX2668
Amount (MYR)	: 4,000.00	DuitNow Reference No.	: 20201012HLBBMYKL010OCB36206212
		Channel Reference No.	: CMSPCT20101200002857
		Recipient Reference	: invoice00132
		Other Payment Details	: -

Disclaimer

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