

Dear Sir/Madam,

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

Date : 25-10-2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C771251020150800	<b>Beneficiary Name</b>	: TETUAN KOPERASI SERBAGUNA KAUM IBU KUBAN
<b>Payment Type</b>	: DuitNow Payment	<b>DuitNow ID Type</b>	: Account No.
<b>Value Date</b>	: 25-10-2020	<b>DuitNow ID</b>	: BIMBMYKL - XXXXXXXXXXXX1818
<b>Amount (MYR)</b>	: 3,750.00	<b>DuitNow Reference No.</b>	: 20201025HLBBMYKL010OCB45595011
		<b>Channel Reference No.</b>	: CMSPCT20102500000393
		<b>Recipient Reference</b>	: INVOICE 1336
		<b>Other Payment Details</b>	: -

## Disclaimer

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