

Dear Sir/Madam,

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

Date : 27-11-2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C796271120153437	<b>Beneficiary Name</b>	: KULITKRAF SDN BERHAD
<b>Payment Type</b>	: DuitNow Payment	<b>DuitNow ID Type</b>	: Account No.
<b>Value Date</b>	: 27-11-2020	<b>DuitNow ID</b>	: PBBEMYKL - XXXXXX6425
<b>Amount (MYR)</b>	: 4,119.50	<b>DuitNow Reference No.</b>	: 20201127HLBBMYKL010OCB74548434
		<b>Channel Reference No.</b>	: CMSPCT20112700002206
		<b>Recipient Reference</b>	: Invoice no 52112
		<b>Other Payment Details</b>	: -

### Disclaimer

This Electronic Mail (including any attachments) may contain confidential, proprietary, privileged and/or private information. The information is intended to be for the use of the authorized person or entity designated above. If you are not the intended recipient of this message, please notify Hong Leong Bank immediately, and delete the message and any attachments. Any disclosure, reproduction, distribution or other use of this message or any attachments by an individual or entity other than the intended recipient is prohibited.