

Dear Sir/Madam,

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

Date : 28-01-2021
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

| | | | |
|----------------------------------|--------------------|------------------------------|----------------------------------|
| Transaction Reference No. | : C743280121133847 | Beneficiary Name | : SKYLINE PLASTIC SDN BHD |
| Payment Type | : DuitNow Payment | DuitNow ID Type | : Account No. |
| Value Date | : 28-01-2021 | DuitNow ID | : CIBBMYKL - XXXXXX8845 |
| Amount (MYR) | : 2,445.00 | DuitNow Reference No. | : 20210128HLBBMYKL010OCB34123564 |
| | | Channel Reference No. | : CMSPCT21012800001085 |
| | | Recipient Reference | : pe zipper bag |
| | | Other Payment Details | : - |

Disclaimer

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