

Dear Sir/Madam,

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

Date : 19-04-2021
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C719190421175458	Beneficiary Name	: PERINTIS MASA SDN. BHD.
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 19-04-2021	DuitNow ID	: MFBBMYKL - XXXXXXXXXXXX2668
Amount (MYR)	: 10,000.00	DuitNow Reference No.	: 20210419HLBBMYKL010OCB26228468
		Channel Reference No.	: CMSPCT21041900006212
		Recipient Reference	: inv 00421
		Other Payment Details	: -

Disclaimer

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