



Dear Sir/Madam,

Your Account has been debited for the following transaction

Date : 09-09-2021
Account No. : XXXXXXXX0066
Account Name : AT THE LEAD OUTFIT S

Transaction Details

Transaction Reference No.	: C713090921184142	Beneficiary Name	: PERINTIS MASA SDN. BHD.
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 09-09-2021	DuitNow ID	: MFBBMYKL - XXXXXXXXXXXXX2668
Amount (MYR)	: 2,500.00	DuitNow Reference No.	: 20210909HLBBMYKL010OCB03639396
Service Charge (MYR)	: 0.00	Channel Reference No.	: CMSPCT21090900004711
GST Rate - Service Charge (%)	: 0	Recipient Reference	: inv 00440
GST Amount-Service Charge (MYR)	: 0.00	Other Payment Details	: -

Disclaimer

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