



Dear Sir/Madam,

Your Account has been debited for the following transaction

Date : 31-08-2021  
Account No. : XXXXXXXX0066  
Account Name : AT THE LEAD OUTFIT S

## Transaction Details

<b>Transaction Reference No.</b>	: C731300821183551	<b>Beneficiary Name</b>	: PERINTIS MASA SDN. BHD.
<b>Payment Type</b>	: DuitNow Payment	<b>DuitNow ID Type</b>	: Account No.
<b>Value Date</b>	: 31-08-2021	<b>DuitNow ID</b>	: MFBBMYKL - XXXXXXXXXXXXX2668
<b>Amount (MYR)</b>	: 2,000.00	<b>DuitNow Reference No.</b>	: 20210831HLBBMYKL010OCB88603976
<b>Service Charge (MYR)</b>	: 0.00	<b>Channel Reference No.</b>	: CMSPCT21083100001281
<b>GST Rate - Service Charge (%)</b>	: 0	<b>Recipient Reference</b>	: inv 00440
<b>GST Amount-Service Charge (MYR)</b>	: 0.00	<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.