

Dear Sir/Madam,

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

Date : 03-07-2021

Ordering Customer : XXXXXXXX0066
Account No.

Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C742030721222618	Beneficiary Name	: ABM SERASI COLLECTION
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 03-07-2021	DuitNow ID	: CIBBMYKL - XXXXXX6623
Amount (MYR)	: 36.00	DuitNow Reference No.	: 20210703HLBBMYKL010OCB17194726
		Channel Reference No.	: CMSPCT21070300301472
		Recipient Reference	: Invoice S2101303
		Other Payment Details	: -

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.