



Dear Sir/Madam,

Your Account has been debited for the following transaction

Date : 20-09-2021  
Account No. : XXXXXXXX0066  
Account Name : AT THE LEAD OUTFIT S

## Transaction Details

<b>Transaction Reference No.</b>	: C759200921173245	<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>	: 20-09-2021	<b>DuitNow ID</b>	: MFBBMYKL - XXXXXXXXXXXXX2668
<b>Amount (MYR)</b>	: 1,814.00	<b>DuitNow Reference No.</b>	: 20210920HLBBMYKL010OCB17520992
<b>Service Charge (MYR)</b>	: 0.00	<b>Channel Reference No.</b>	: CMSPCT21092000005785
<b>GST Rate - Service Charge (%)</b>	: 0	<b>Recipient Reference</b>	: inv 00487
<b>GST Amount-Service Charge (MYR)</b>	: 0.00	<b>Other Payment Details</b>	: -

### Disclaimer

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