

Dear Sir/Madam,

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

Date : 27-09-2021
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C744270921135825	Beneficiary Name	: BATA PRIMAVERA SDN. BHD. (FKA LA PRIMAV ERA SDN BHD)
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 27-09-2021	DuitNow ID	: CIBBMYKL - XXXXXX1773
Amount (MYR)	: 118.80	DuitNow Reference No.	: 20210927HLBBMYKL010OCB25605901
		Channel Reference No.	: CMSPCT21092700002902
		Recipient Reference	: sample kasut
		Other Payment Details	: -

Disclaimer

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