

Dear Sir/Madam,

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

Date : 02/10/2019  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C755021019182153	<b>Payment Type</b>	: Fund Transfer - Third Party
<b>Value Date</b>	: 02-10-2019	<b>Beneficiary Name</b>	: SKYLINE PLASTIC SDN BHD
<b>Amount (MYR)</b>	: 759.80	<b>Beneficiary Account No.</b>	: XXXXXXXX1232
		<b>Beneficiary Bank</b>	: HLBB,HLBB
		<b>Recipient Reference</b>	: PE LZNK
		<b>Other Payment Details</b>	: -

## Disclaimer

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