

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

Transaction Reference No.	: C716021019181950	Payment Type	: Fund Transfer - Third Party
Value Date	: 02-10-2019	Beneficiary Name	: SKYLINE PLASTIC SDN BHD
Amount (MYR)	: 1,752.00	Beneficiary Account No.	: XXXXXXXX1232
		Beneficiary Bank	: HLBB,HLBB
		Recipient Reference	: PE Athelead
		Other Payment Details	: -

Disclaimer

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