

Dear Sir/Madam,

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

Date : 04/10/2019
Ordering Customer : XXXXXXXX0066
Account No.
Ordering Customer : AT THE LEAD OUTFIT S
Account Name

Transaction Details

Transaction Reference No.	: C715041019131812	Payment Type	: Domestic Fund Transfer - Instant Transfer
Value Date	: 04-10-2019	Beneficiary Name	: YAU CHEE KEONG
Amount (MYR)	: 304.00	Beneficiary Account No.	: XXXXXX2614
		Beneficiary Bank	: PBBB,PUBLIC BANK BHD
		Bank Reference No.	: PAY+CMSPPBBB2019100400987
		Recipient Reference	: Kid Socks
		Other Payment Details	: -

Disclaimer

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