

Dear Sir/Madam,

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

Date : 29/10/2019  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

|                                  |                    |                                |                                |
|----------------------------------|--------------------|--------------------------------|--------------------------------|
| <b>Transaction Reference No.</b> | : C792291019173331 | <b>Payment Type</b>            | : Domestic Fund Transfer - IBG |
| <b>Value Date</b>                | : 29-10-2019       | <b>Beneficiary Name</b>        | : ABM SERASI COLLECTIO         |
| <b>Amount (MYR)</b>              | : 544.00           | <b>Beneficiary Account No.</b> | : XXXXXX6623                   |
|                                  |                    | <b>Beneficiary Bank</b>        | : CIMB,CIMB BANK BERHAD        |
|                                  |                    | <b>Bank Reference No.</b>      | : IBGCMPCIMB1910290000743      |
|                                  |                    | <b>Recipient Reference</b>     | : Heat Press                   |
|                                  |                    | <b>Other Payment Details</b>   | : Sponsor Felda                |

### Disclaimer

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