

Dear Sir/Madam,

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

Date : 14/01/2020

Ordering Customer : XXXXXXXX0066  
Account No.

Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

<b>Transaction Reference No.</b>	: C768140120164825	<b>Payment Type</b>	: Fund Transfer - Third Party
<b>Value Date</b>	: 14-01-2020	<b>Beneficiary Name</b>	: SKYLINE PLASTIC SDN BHD
<b>Amount (MYR)</b>	: 446.60	<b>Beneficiary Account No.</b>	: XXXXXXXX1232
		<b>Beneficiary Bank</b>	: HLBB,HLBB
		<b>Recipient Reference</b>	: Supplier Payment
		<b>Other Payment Details</b>	: Athelead/Zakat

## Disclaimer

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