

Dear Sir/Madam,

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

Date : 09-09-2020  
Ordering Customer : XXXXXXXX0066  
Account No.  
Ordering Customer : AT THE LEAD OUTFIT S  
Account Name

## Transaction Details

|                                  |                    |                              |                                  |
|----------------------------------|--------------------|------------------------------|----------------------------------|
| <b>Transaction Reference No.</b> | : C763090920144525 | <b>Beneficiary Name</b>      | : KHOR WEI CHING                 |
| <b>Payment Type</b>              | : DuitNow Payment  | <b>DuitNow ID Type</b>       | : Account No.                    |
| <b>Value Date</b>                | : 09-09-2020       | <b>DuitNow ID</b>            | : MFBBMYKL - XXXXXXXXXXXXX2902   |
| <b>Amount (MYR)</b>              | : 2,000.00         | <b>DuitNow Reference No.</b> | : 20200909HLBBMYKL010OCB09475686 |
|                                  |                    | <b>Channel Reference No.</b> | : CMSPCT20090900001421           |
|                                  |                    | <b>Recipient Reference</b>   | : Progress Payment               |
|                                  |                    | <b>Other Payment Details</b> | : -                              |

## Disclaimer

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