



Dear Sir/Madam,

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

Date : 24/02/2025

Ordering Customer: XXXXXXX9459

Account No.

Ordering Customer: MTRUSTEE BERHAD

Account Name

## **Transaction Details**

Value Date : 24-02-2025 Beneficiary Name : SUARA KESATUAN PEGAW

Amount (MYR) : 5,000.00 Beneficiary Account No. : XXXXXXXX5763

Beneficiary Bank : MBBB,MAYBANK BERHAD

Bank Reference No. : IBGCMSMBB25022410004277

Recipient Reference : 30196013

Other Details : PK13769

## Disclaimer

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Dear Sir/Madam,

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

: 24/02/2025 Date

Ordering Customer : XXXXXX9459

Account No.

Ordering Customer : MTRUSTEE BERHAD Account Name

**Invoice Details:** 

Invoice Date	Invoice No.	Invoice Description	Credit Note Number	Credit Note Description	Invoice Amount
17/01/2025	PIBT0024124	ADVERTISMENTKESATUAN KASTAM	-	-	5,000.00

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