5/8/24, 8:03 PM PrintPreview



## **Public Bank FPX Payment Agent**

Reference Number

565127

Date/Time

20240508 20:03:05

From Account

6495431732 ( Savings)

Transaction ID

2405082001040935

Seller ID

SE00017203

Seller Description

**BILLPLZ SDN BHD** 

Seller Order Number

462E7F11EE84

Amount

MYR404.00

Service Charge

MYR0.00

## **Note**

• This is a computer generated receipt and does not require a signature.

