

OLIVER TAN KA SHING  
E-13A-3, PELANGI UTAMA BLOCK E, PERSIARAN SURIAN, PJU 6, 47800 PETALING JAYA,  
SELANGOR, MALAYSIA.

| Payment Receipt    |                                 |
|--------------------|---------------------------------|
| Account No         | 249841281216                    |
| Invoice No         | 213349787                       |
| Reference No       | EBL0AAUDFC249841281216213349787 |
| Payment Type       | Debit/Credit Card (Mastercard)  |
| Authorisation Code | T07959                          |
| Amount (RM)        | 206.19                          |
| Transaction Date   | 03/10/2018 10:36AM              |
| Transaction Status | Approved                        |