



## Public Bank FPX Payment Agent

Reference Number	<b>374862</b>
Date/Time	<b>20190712 13:21:50</b>
From Account	<b>6393677831 ( Savings)</b>
Transaction ID	<b>1907121320550223</b>
Seller ID	<b>SE00030762</b>
Seller Description	<b>TELEKOM MALAYSIA BERHAD 01</b>
Seller Order Number	<b>5275613</b>
Amount	<b>MYR136.75</b>
Service Charge	<b>MYR0.00</b>

### Note

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

