FPX Receipt

AmBank Group

Transaction Status:	**YOUR ACCOUNT HAS BEEN DEDUCTED**
Transaction Requested:	**FPX Payment**
Transaction Date & Time:	**Sunday, 07 Apr 2019, 12:35PM**

From:	**520020048168 SA Basic-I Fee**
To:	**KUMPULAN WANG SIMPANAN PEKERJA**
FPX Transaction Number:	**1904071234110386**
Amount :	**RM 8,357.00**
Seller Order Number:	**0220190019157300C107519468**

Customer Service Contacts :

Email:	customercare@ambankgroup.com
Call:	+603 2178 8888

Important Notes :
This receipt is computer generated and no signature is required.

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