

## Transaction Approval Status

Product Type	Other PB Account
Reference No	2009220015690649
Service Reference No	619245
Approval Status	Success
Method of Transfer	Other PB Account
From Account	3816558326 / POLYGON SYNERGY VENTURES SDN BHD
Beneficiary Account	3989139313 / PERUMAHAN DAN HARTANAH S
Recipient Reference	PV-2009-098
Other Payment Details	Baki Bayaran Sewa
Amount	MYR 2,708.00
Send Notification To	Email 1) info.polygonsv@gmail.com
Fund Transfer Purpose	Baki Bayaran Sewa Kedai 32AD
Payment Date	22-Sep-2020

Note: This is a computer generated receipt and no signature is required.

## Approval Matrix Rule

By Group - no Sequence				
Rule Name	Group	User Name	Action Taken On	Action
<i>Maker</i>				
Maker	Maker	Marinah Binti Yaakop	22-Sep-2020 15:54:01	Created
<i>Authoriser</i>				
Any 2 from Group AUTHORISER	AUTHORISER	mohd riduan bin ahmad	22-Sep-2020 15:57:20	Approved
		KAMARUZZAMAN B YUSOF	22-Sep-2020 16:02:06	Approved

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