

Straight2Bank
PAYEE ADVICE



SCB Ref : MY11064R2351666
Customer Ref : 2000018598243201
Date : 08/11/2024
To: PEERJ, INC

US
/UNITED STATES

Invoice Total	2,443.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	ST25962411080341

Dear Sir / Madam (s),

We have on 08/11/2024 made a payment to your account xxxxxxxx0870 at CHOICE FINANCIAL GROUP for USD 2,443.00 as instructed by UNIVERSITI TELEKOM SDN. BHD..

Should you not receive the payment in time, please contact UNIVERSITI TELEKOM SDN. BHD. for further investigations.

Remittance Advice

This section includes details as supplied by UNIVERSITI TELEKOM SDN. BHD.

Payment Details :

Reference	Date	Description	Amount (USD)
09132024-982	13/09/2024	09132024-98284 : 09132024-98284 PC/2024/166109 Mardeni	2,443.00

Straight2Bank
MT103 PAYEE ADVICE



ScbRef: MY11064R2351666

CustRef: 2000018598243201

Date: 08/11/2024 11:05

Dear Sir / Madam (s),

Please be advised that the following payment has been made to your account on behalf of

UNIVERSITI TELEKOM SDN. BHD.

Payment Details

20	ST25962411080341
23B	CRED
32A	241108 USD 2443,00
33B	USD 2443,00
36	0,000000
50K	
	UNIVERSITI TELEKOM SDN. BHD. TRAINING ROOM NO.2,LEVEL 2,TM CONVERSATION CENTER,50672,JALAN PANTAI BAHARU, KUALA LUMPUR.
57A	CHFGUS44021
59	/xxxxxxxx0870 PEERJ, INC US /UNITED STATES
71A	OUR
71F	0,00
71G	0,00