

ACH Credit / GIRO

Debit Account 116473011	Payment Currency MYR - MALAYSIAN RINGGIT	Payment Amount 2000.00
Account Name ARA DAMANSARA MEDICAL CENTRE	Payment Method ACH Credit/GIRO	
Branch Name CITIBANK BERHAD 297089-M (MALAYSIA)	Payment Type PAYLINK GIRO, Malaysia	

Payment Details

Status CB Accepted	Sub Status --	
Transaction Reference Number 6-+39194	Value Date 01/27/2023	Payment Details --
Transaction Type 21-DEFAULT	Ordering Party SDMC-AD CITIBANK	
Charges Indicator Shared	Subsidiary Identifier Ara Damansara Medical Centre SB	
Charges Account 116473011		
Confidential No		

Beneficiary Details

Beneficiary Name Persatuan Fisioterapi Malaysia	Beneficiary Bank Routing Method INTERBANK GIRO	Beneficiary Account Number 8000505817
	Beneficiary Bank Routing Code CIBBMYKL	Beneficiary Residency Status Resident
	Beneficiary Bank Name CIMB BANK BERHAD	
	Beneficiary Bank Address Line 1 --	
	Beneficiary Bank Address Line 2 --	
	Beneficiary Bank Address Line 3 --	

Beneficiary Advising Details

Advice to Name HR	Advice Media Internet	Fax Number --
Alternate Fax Number --	SMS Phone Number --	Email Address hemasundhri@rsdhealth.com
Mail To Name --	Mail To Address --	

Sub Form Details

Unstructured Invoice

EMAIL+banu.nagiah@rsdhealth.com
INVOICE DATE INVOICE NUMBER INVOICE AMOUNT PAID AMOUNT

25-JAN-2023	TRAININGJAN23	2,000.00	2,000.00
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TOTAL PAID AMOUNT :		2,000.00	
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