

PAYMENT ADVICE

CIMB Reference No. : 202506061830792981
Customer Reference No. : 251171
Date : 06/06/2025
To : Persatuan Fisioterapi Malaysia

Dear Sir / Madam,

We have received a request from IIUM MEDICAL SPECIALIST CENTRE SDN. BHD. to credit the amount of MYR 200.00 to your account with CIMB BANK BHD (account number: *****5817) on 06/06/2025

Please contact IIUM MEDICAL SPECIALIST CENTRE SDN. BHD. if you do not receive the payment on time.

Details below are provided by IIUM MEDICAL SPECIALIST CENTRE SDN. BHD..

Payment Details :

Reference No.	Date	Description	Amount (MYR)
251171	06/06/2025	Payment for Training Fee: Knee Master Class Series	200.00

*Note: Payment is made at the direction of, and based on information provided by, the originator of the payment instruction. If incorrect information is given or the originator revokes the payment instruction or any other circumstance arises which is beyond our control, this may result in payment being delayed or not received. The actual date of credit of funds is also dependent on the clearing system(s) used and the beneficiary's bank.