

Instant Transfer**From** HOSPITAL PUSRAWI SDN BHD**Host Status** Successful**Amount** RM 350.00**Transaction Date** 25/02/2022**Beneficiary** PERSATUAN FISIOTERAP**Account Number** 8000505817**Recipient Reference** PV1010702**Payment Details** EXERCISE TESTING AND PRESCRIPTION WORKSHOP

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

