



## Online Payment Slip

## Order Summary

Reference No.

P20191128145255147

Payment Date

28/11/2019 (11:03:34 AM)

Payment Method :

Visa/Master/Amex Card

Mobile No.	Account No.	Amount Paid
0192220293	307929349	655.60
Grand Total		655.60

Thank you for the payment.

Celcom Mobile Sdn Bhd (27910-A)

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This is a computer generated document. No signature is required

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