



Online Payment Slip

Order Summary

Reference No.

P20191230145443444

Payment Date

30/12/2019 (11:03:29 AM)

Payment Method :

Visa/Master/Amex Card

Mobile No.	Account No.	Amount Paid
0192220293	307929349	764.38
Grand Total		764.38

Thank you for the payment.

Celcom Mobile Sdn Bhd (27910-A)

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