

Payment Details: Transaction Ref No 215603BYVMT

Preformat Code	
Account Number / Account Currency / Account Name	110292007 - MYR - FLIGHT CENTRE TRAVEL GROUP
Debit IBAN Account Number	
Payment Currency / Payment Amount	MYR - 452.50
Payment Type	PAYLINK GIRO, Malaysia
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	ACH Credit/GIRO
Creation Method	Input
Transaction Reference Number	215603BYVMT
Additional Info	
Confidential	No
Transaction Type	21-DEFAULT
Ordering Party	FCTG LIMITED
Value Date	08/03/2026
Beneficiary Account Number	3816350314
Beneficiary Name	HAYYAT TRAVEL SOLUTIONS SDN BHD
Beneficiary Bank Routing Method	M2 - INTERBANK GIRO
Beneficiary Bank Routing Code	PBBEMYKL
Beneficiary Bank Name / Address	PUBLIC BANK BERHAD
Charges Indicator	Our
Charges Account	110292007
Payment Details	MYCT26JAug002-INV-HYYT/2026/989/ FZGTBZ
Advice to Name	
Advice Media	
Fax Number	
Alternate Fax Number	
SMS Phone Number	
Email Address	
Mail To Name	
Mail To Address	
Submitted By	NISHA KUSHWAHA



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Submission Date/Time	08/03/2026 11:30:50 AM GMT+05:30
Status	Processed
Sub-Status	Issued