

Transaction Details

Product Type	DuitNow Transfer
Reference No	2507110242846072
Service Reference No	387442
Approval Status	Success
From Account	3212576825 / GUNUNG LANG DEVELOPMENT SDN. BHD.
Transfer Mode	New Transfer
Recipient's DuitNow ID Type	Account Number
Recipient Bank	Maybank
Transfer Type	Fund Transfer
Recipient's DuitNow ID/Account No.	558172104736/KORIDOR UTILITI DARUL RIDZ
Recipient Reference	INV001338
Other Payment Details	REG FEE GUNUNG LANG DEV SB
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Fund Transfer Purpose	APPLY ROAD CUTTING PERMIT-TELEKOM CABLE
Payment Date	13-Jul-2025

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