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KORIDOR UTILITI DARUL RIDZUAN SDN BHD
B-G-9 & B-G-11 GREENTOWN SURIA JALAN DATO SERI AHMAD SAID
30450 IPOH Perak MYS
Tel: +6052380493

DETAILS

PAYMENT VOUCHER

REF NO PV1189
PAYMENT DATE 24/06/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/001189	PC6 RM 54.00 SUB ARATIMUR SJJC SEY WAH	54.00

PAYMENT METHOD Online Transfer - AFFIN 2794

TOTAL 54.00

Remark: REF

benin zelle

ISSUED BY

VERIFIED BY

RECEIVED BY

Transaction Details

Transfer Type
Pay to Account

Transaction Currency
MYR - MALAYSIAN RINGGIT

Debit From Account No.
105020042794 (MYR) APEX COMMUNICATIONS SDN BHD

Transaction Amount
In Transaction Currency

54.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
24 Jun 2025 MY (UTC+08:00)

Date and Time
24 Jun 2025 00:00:00 MY (UTC+08:00)

Summary Reference No.
OE250624117535

Customer Ref No.
#0NOIS4K3

Beneficiary Details

No. of Records : 1

No	Reference No.	Transfer Type	DuitNow ID Type/ Bank Name	DuitNow ID/ Account Number	Amount	Account Holder Name	Payment Advice	RPP Account Inquiry Business Message ID	RPP Payment Business Message ID	Transaction Status	Reason
1	CN250624117536	Pay to Account	MAYBANK	558172104736	MYR 54.00	KORIDOR UTILITI DARUL RIDZ	View	2025062 4PHBMM YKL5100 CB30005 454	2025062 4PHBMM YKL0100 CB30005 289	Success	

Other Details

Status

Transaction Status: Completed
Reason: U000: Your transaction is successful

User Activities

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