

Reference No. : 2507180244279729
Service Reference No. : 450630

Printed Date/Time: 18 July 2025 13:32:30

Transaction Details

Product Type	DuitNow Transfer
Reference No	2507180244279729
Service Reference No	450630
Approval Status	Success
From Account	3158727817 / CHIN CHIN CHEONG CONSTRUCTION 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	INV /001401
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Payment Date	18-Jul-2025

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