



## Transaction Details - Domestic Fund Transfer - IBG

Report generated on 13-11-2025 05:36:05 PM by YUSLIZA BINTI MD YUSSOFF

### Transaction Information

|                              |                     |                   |                          |
|------------------------------|---------------------|-------------------|--------------------------|
| <b>Reference Number</b>      | C719131125152309    | <b>Status</b>     | Post-dated               |
| <b>Maker Date</b>            | 13/11/2025 15:23:19 | <b>Maker Name</b> | YUSLIZA BINTI MD YUSSOFF |
| <b>Bank Reference Number</b> | --                  |                   |                          |

### Debit Information

|                          |               |                      |                            |
|--------------------------|---------------|----------------------|----------------------------|
| <b>Account Number</b>    | 2010006385716 | <b>Account Name</b>  | HARTA UNITY SDN BHD        |
| <b>Favourite Name</b>    | --            | <b>Type</b>          | Current Account            |
| <b>Available Balance</b> | 3,862,528.38  | <b>Balance As of</b> | 13-11-2025 03:19:55 PM MYT |
| <b>Branch Name</b>       | ALOR SETAR    |                      |                            |

### Type of Payment

**Payment Type** IBG

### Beneficiary Information

|                            |                |                            |                                  |
|----------------------------|----------------|----------------------------|----------------------------------|
| <b>Beneficiary Type</b>    | Non Registered |                            |                                  |
| <b>Account Number</b>      | 558172104736   | <b>Beneficiary Name</b>    | KORIDOR UTILITY DARUL<br>RIDZUAN |
| <b>Favourite Name</b>      | --             | <b>Recipient Bank Name</b> | MAYBANK BHD                      |
| <b>Recipient Bank Code</b> | MBBE           | <b>Beneficiary ID Type</b> | --                               |
| <b>Beneficiary ID Type</b> | --             | <b>Value</b>               | --                               |
|                            |                | <b>Beneficiary Code</b>    | --                               |

### Payment Information

|   |                      |                              |                 |
|---|----------------------|------------------------------|-----------------|
| <b>Payment Amount</b>                   | 270.00 MYR           |                              |                 |
| <b>Payment Date</b>                     | 13/11/2025           |                              |                 |
| <b>Number of Payments</b>               | --                   |                              |                 |
| <b>Recipient's Reference</b>            | INV 001948-1949-1950 | <b>Other Payment Details</b> | INV 001951-1952 |
| <b>E-Mail Address</b>                   | --                   |                              |                 |
| <b>Country Code &amp; Mobile Number</b> | --                   |                              |                 |

**Cutoff Time**