

Dear Sir/Madam,

On request of our customer, we have effected payment to your Account as per the details below:

Date : 23-04-2026
Ordering Customer : XXXXXXXX7458
Account No.
Ordering Customer : KEE MING ELECTRICAL
Account Name

Transaction Details

Transaction Reference No.	: C752220426164033	Beneficiary Name	: KORIDOR UTILITI DARUL RIDZ
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 23-04-2026	DuitNow ID	: MBBEMYKL - XXXXXXXX4736
Amount (MYR)	: 54.00	DuitNow Reference No.	: 20260423HLBBMYKL010OCB62276211
		Channel Reference No.	: CMSPCT26042300005341
		Recipient Reference	: INV26/0221
		Other Details	: ROAD PERMIT FOR PCAH

Disclaimer

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