

Reference No. : 2604090322513116  
Service Reference No. : 451192



Printed Date/Time: 13 April 2026 16:26:08

## Transaction Details

Product Type	Interbank GIRO (IBG)
Reference No	2604090322513116
Service Reference No	451192
Approval Status	Processed
From Account	3158001111 / ASIATIC PLASTIC PACKAGING INDUSTRIES S/B
Transfer Mode	New Transfer
Beneficiary Bank	Maybank
Transfer Type	Fund Transfer
Beneficiary Name	**KORIDOR UTILITI DARUL RIDZ <small>Name provided will not be validated. For receiving bank's reference only.</small>
Beneficiary Account No	558172104736 <small>Please verify and ensure the beneficiary details are accurate before you proceed with the transaction.</small>
Recipient Reference	ASIATIC 26/0223
Other Payment Details	ASIATIC APR
Amount	MYR 46,289.88
Fee	MYR 0.00
Notification	
mail	1) kewangan.kudr@kudr.my 2) chankl@asiaticplastic.com
Payment Date	13-Apr-2026

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



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### Approval Matrix Rule

By Group - no Sequence

Rule Name	Group	User Name	Action Taken On	Action
<i>Maker</i>				
Maker	Maker	CHAN KAI LEE	09-Apr-2026 08:55:35	Created
<i>Authoriser</i>				
Any 1 from Group Authorizer ASIATIC	Authorizer ASIATIC	CHOONG KIM VOON	13-Apr-2026 16:01:02	Approved

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

