

Reference No. : 2511190270419307

Service Reference No. : 479830



Printed Date/Time: 20 November 2025 10:47:03

## Transaction Details

Product Type	DuitNow Transfer
Reference No	2511190270419307
Service Reference No	479830
Approval Status	Success
From Account	3814016103 / PROJEK PERMATA JAYA 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	PIB25 11 183
Other Payment Details	INV 001964
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Fund Transfer Purpose	KUDR REGISTRATION FOR EXTERNAL WATER RET
Payment Date	19-Nov-2025

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

