

**Transaction Status**

Status	Reference No	Payment Type
Accepted for Processing	C754221024125514	DuitNow

**Account Details**

From Account  
SL ZIRAN NURSERY SDN - 30401008285

**Payment Details**

Pay To	To Account	Beneficiary Bank
Account No.	558172104736	MAYBANK BERHAD
Beneficiary Name	Amount	
KORIDOR UTILITI DARUL RIDZ	MYR 50.00	
Recurring Payment	Payment Date	
No	22/10/2024	
Recipient Reference	Other Payment Details	
SL Ziran Nursery 4PRQHA3U	--	

**Notify Beneficiary**

Email	SMS
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