PBenterprise

Printed Date/Time: 18 Apr 2026 16:04:16

Reference No. : 2604180325986021

Service Reference No. : 307405

Transaction Approval

Transaction Details

Product Type	DuitNow Transfer
Reference No	2604180325986021
Service Reference No	307405
Approval Status	Success
From Account	3183479200 / U-BUILDERS 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	Inv26-10257
Amount	MYR 54.00
Fee	MYR 0.00

U-BUILDERS SDN.BHD. (867125-H)

99(Atas), Lorong 4, Taman Bersatu, 34000 Taiping, Perak.
Tel : 05-808 0119 Fax : 05-808 0118 Email : ubuilders14@gmail.com

PAYMENT VOUCHER

Voucher No. :

Pay to Koridor Utiliti Darul Ridzuan Sdn.Bhd

Date : 18/04/26

Cash/Cheque No. : bp.

Particulars	Project	RM	Sen
Being Payment for Invoice No :- INV26 10257	250 USD	54	00
A/C :- 558172104736			
TOTAL		54	00

Approved by

Received by