

Reference No. : 2603050309069098

Service Reference No. : 481198

**Transaction Approval****Transaction Details**

<b>Product Type</b>	DuitNow Transfer
<b>Reference No</b>	2603050309069098
<b>Service Reference No</b>	481198
<b>Approval Status</b>	Success
<b>From Account</b>	3126161717 / KHIDMAT TEPAT SDN BHD
<b>Transfer Mode</b>	New Transfer
<b>Recipient's DuitNow ID Type</b>	Account Number
<b>Recipient Bank</b>	Maybank
<b>Transfer Type</b>	Fund Transfer
<b>Recipient's DuitNow ID/ Account No.</b>	558172104736/KORIDOR UTILITI DARUL RIDZ
<b>Recipient Reference</b>	KhidmatTepat-INV26/0174
<b>Other Payment Details</b>	Bekalan Elektrik at Lpg Indah
<b>Amount</b>	MYR 54.00
<b>Fee</b>	MYR 0.00
<b>Total Fee Charges</b>	MYR 0.00
<b>SMS Fee</b>	MYR 0.00
<b>Payment Date</b>	05-Mar-2026

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

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