

Reference No. : 2412310203996263  
Service Reference No. : 829534



Printed Date/Time: 3 January 2025 10:18:14

### Transaction Details

Product Type	DuitNow Transfer
Reference No	2412310203996263
Service Reference No	829534
Approval Status	Success
From Account	3223708812 / JUNRYL CONSTRUCTION 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	INV00379
Other Payment Details	SKIM-P BUNTAR
Amount	MYR 50.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Payment Date	01-Jan-2025