

Reference No. : 2605260340657989

Service Reference No. : 639111

Transaction Approval**Transaction Details**

| | |
|---|--|
| Product Type | DuitNow Transfer |
| Reference No | 2605260340657989 |
| Service Reference No | 639111 |
| Approval Status | Success |
| From Account | 3819103220 / URBAX DEVELOPMENT 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 | KUDR |
| Amount | MYR 37.80 |
| Fee | MYR 0.00 |
| Total Fee Charges | MYR 0.00 |
| SMS Fee | MYR 0.00 |
| Payment Date | 26-May-2026 |

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

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