

Dear Sir/Madam,

On request of our customer, we have effected payment to your Account as per the details below:

Date : 20-01-2026  
Ordering Customer : XXXXXXXX0254  
Account No.  
Ordering Customer : SGH EDARAN (M) SDN B  
Account Name

**Transaction Details**

<b>Transaction Reference No.</b>	: C753200126171331	<b>Beneficiary Name</b>	: KORIDOR UTILITI DARUL RIDZ
<b>Payment Type</b>	: DuitNow Payment	<b>DuitNow ID Type</b>	: Account No.
<b>Value Date</b>	: 20-01-2026	<b>DuitNow ID</b>	: MBBEMYKL - XXXXXXXX4736
<b>Amount (MYR)</b>	: 54.00	<b>DuitNow Reference No.</b>	: 20260120HLBBMYKL010OCB70946387
		<b>Channel Reference No.</b>	: CMSPCT26012000021261
		<b>Recipient Reference</b>	: INV26/0050 19/01/26
		<b>Other Details</b>	: REGISTRATION FEE FOR APPLY ROAD CUT PERMIT LOT 16745

**Disclaimer**

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