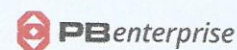


Reference No. : 2606150348746290

Service Reference No. : 804492



Printed Date/Time: 15 Jun 2026 18:04:43

Transaction Details

Product Type	DuitNow Transfer
Reference No	2606150348746290
Service Reference No	804492
Approval Status	Success
From Account	3197357919 / KIMAL BINA 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	INV26/0431
Other Payment Details	BEKFSMNU Bg serai tnb
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Payment Date	15-Jun-2026

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