

Payment - Transaction Status

Instant Transfer Transfer Information

Reference Number
250528860734

Date
28-05-2025 16:03:33

Pre-Authorize
No

Order Party Detail

Debit Account Number
20106200073781 / DYNAMIC-TELEC

Resident Status
Yes

Address
**50 & 50A, JLN CANTIK 4
TMN PELANGI INDAH
ULU TIRAM**

Payee Details

Name
koridor utiliti darul ridzuan sdn bhd

Resident Status
Yes

IC / ID Number

Contact Number

Payment Details

Account Number
558172104736

Creditor's Account Type
Fund Transfer - Current Account

Instant Transfer Beneficiary's Name
KORIDOR UTILITI DARUL RIDZ

Beneficiary Bank
MAYBANK

Recipient's Reference
inv001093

Other Payment Details

Payment Advice

Payment Date
28-05-2025

Payment Type
Immediate Payment

Frequency

Post-Dated Date

Total Number of Payments

Start Date

Total Number of Payments Remaining

Payment Expiry Date

Payment Amount

Amount
RM 54.00

Charges

Instant Transfer Charges
RM 0.00

GST Charges
RM 0.00

Total Amount to Debit
RM 54.00

Payment Advice Notification

Beneficiary Email Address

Status

Status
Processed

Document Verification Status
No Verification Required

Workflow Information

User Name	Role	Action	Date & Time	Reason
CHERYL LIM HUEY CHAU	Data Entry	Submitted	28-05-2025 16:03:33	
LIM HUEY CHAU	Authorizer	Approved	28-05-2025 16:04:25	
PHOON KAI FONG	Authorizer	N/A		

