

Reference No. : 2601260292909128
 Service Reference No. : 241051



Printed Date/Time: 6 February 2026 15:02:17

Transaction Details

Product Type DuitNow Transfer
 Reference No 2601260292909128
 Service Reference No 241051
 Approval Status Success
 From Account 3070319217 / KOTA FLORA 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 IV 26 0067
 Amount MYR 50.00
 Fee MYR 0.00
 Total Fee Charges MYR 0.00
 SMS Fee MYR 0.00
 Notification
 Email 1) kimberlux33@yahoo.com
 Payment Date 26-Jan-2026

Approval Matrix Rule

By Group - no Sequence

| Rule Name | Group | User Name | Action Taken On | Action |
|---------------------------------|----------------|-----------------|----------------------|----------|
| <i>Maker</i> | | | | |
| Maker | Maker | KHOR KEAN SENG | 26-Jan-2026 17:01:19 | Created |
| <i>Authoriser</i> | | | | |
| Any 1 from Group AUTHORISER9217 | AUTHORISER9217 | KHOR MOOI SOONG | 26-Jan-2026 17:05:16 | Approved |

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

