

Reference No. : 2601280293928350

Service Reference No. : 730958



Printed Date/Time: 29 January 2026 15:40:27

Transaction Details

Product Type	DuitNow Transfer
Reference No	2601280293928350
Service Reference No	730958
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	INV26/0061
Other Payment Details	Bg Serai LAP KUDR fee
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Payment Date	29-Jan-2026

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