



Successful

Transaction Summary

MYR 37.80

27 Apr 2026 09:51:14 MYT

Reference No.	MDN260427013094605
To Account	KORIDOR UTILITI DARUL RIDZ MALAYAN BANKING BHD 558172104736
From Account	ELEKTRIK ZAMAS BAKTI 8602421425
Payment Date	27 Apr 2026
Payment Mode	DuitNow
Recipient's Reference/ Customer Reference No	
Other Payment Details	Bekalan baru
Payment Advice	No Advice

Transfer Amount
Bank Charges

MYR 37.80
MYR 0.00

Note

This receipt is computer generated and no signature is required.