


Transaction Status

Status	Reference No	Payment Type
Processed	C782081025122854	DuitNow

Account Details

From Account
KY MAJU DEVELOPMENT - 06200067249

Payment Details

Pay To	To Account	Beneficiary Bank
Account No.	558172104736	MAYBANK BERHAD
Beneficiary Name	Amount	
KORIDOR UTILITI DARUL RIDZ	MYR 54.00	
Recurring Payment	Payment Date	
No	08/10/2025	
Recipient Reference	Other Payment Details	
INV/001830	--	


Notify Beneficiary

Email	SMS
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Charges

	Transaction	SMS (Local)	SMS (Oversea)
Charges (MYR)	0.00	0.00	0.00
GST (MYR)	0.00	0.00	0.00

Authorization Status

Role	Number of Authoriser
No Records Found	

Authorization History

Date/Time	Name	Role	Action
08-10-2025 12:28:58 pm	ANG LAY CHIN	MAKER	Submitted
08-10-2025 01:46:03 pm	ONG CHEONG BOON	AUTHORIZER	Authorised
08-10-2025 01:58:50 pm	ONG CHOONG LOON	AUTHORIZER	Released
08-10-2025 01:58:58 pm	Bank	Bank	Accepted for Processing
08-10-2025 01:59:11 pm	Bank	Bank	Processed