

Dear Sir/Madam,

On request of our customer, we have effected payment to your Account as per the details below:

Date : 17-05-2026
Ordering Customer : XXXXXXXX7921
Account No.
Ordering Customer : HOOI LOONG GROUP SDN
Account Name

Transaction Details

Transaction Reference No.	: C718150526153950	Beneficiary Name	: KORIDOR UTILITI DARUL RIDZ
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 17-05-2026	DuitNow ID	: MBBEMYKL - XXXXXXXX4736
Amount (MYR)	: 54.00	DuitNow Reference No.	: 20260517HLBBMYKL010OCB86137732
		Channel Reference No.	: CMSPCT26051700000858
		Recipient Reference	: INV26-0347
		Other Details	: PV-2605-000179

Disclaimer

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