

Reference No. : 2605120335439563

Service Reference No. : 001102

Transaction Approval**Transaction Details**

Product Type	DuitNow Transfer
Reference No	2605120335439563
Service Reference No	001102
Approval Status	Success
From Account	3815228610 / SUNTECH MINERALS 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	PAY FOR INV26/0324
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Payment Date	12-May-2026

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