

### Transaction Details

Product Type	DuitNow Transfer
Reference No	2501210208337360
Service Reference No	999762
Approval Status	Success
From Account	3115203828 / ANTARA KABEL 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	Antara Kabel SB
Other Payment Details	no-file LCJ5MG SX
Amount	MYR 37.80
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Fund Transfer Purpose	15.01.2025 INV25-0012 KUDR reg fee SanYu
Payment Date	21-Jan-2025

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