

Dear Sir/Madam,

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

Date : 01-10-2025
Ordering Customer : XXXXXXXX2385
Account No.
Ordering Customer : TOTAL INVESTMENT S/B
Account Name

Transaction Details

Transaction Reference No.	: C769300925150757	Beneficiary Name	: KORIDOR UTILITI DARUL RIDZ
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 01-10-2025	DuitNow ID	: MBBEMYKL - XXXXXXXX4736
Amount (MYR)	: 5,508.00	DuitNow Reference No.	: 20251001HLBBMYKL010OCB58796453
		Channel Reference No.	: CMSPCT25100100016042
		Recipient Reference	: TI-INV001766
		Other Details	: -

Disclaimer

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