

Transaction Details

Product Type	DuitNow Transfer
Reference No	2502060211205576
Service Reference No	736450
Approval Status	Success
From Account	3110393334 / TOTAL RESOURCES 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	No. Fail: KUDR/LAP/B/01/25/0073
Other Payment Details	Inv no. INV/000462
Amount	MYR 5,508.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Notification	
Email	1) changnp@tihomes.com
Fund Transfer Purpose	Road cutting permit TRM 87 units
Payment Date	06-Feb-2025

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