

Reference No. : 2603040308241337

Service Reference No. : 990913

**Transaction Approval****Transaction Details**

<b>Product Type</b>	DuitNow Transfer
<b>Reference No</b>	2603040308241337
<b>Service Reference No</b>	990913
<b>Approval Status</b>	Success
<b>From Account</b>	3140836001 / MD PACK INDUSTRIES SDN BHD
<b>Transfer Mode</b>	New Transfer
<b>Recipient's DuitNow ID Type</b>	Account Number
<b>Recipient Bank</b>	Maybank
<b>Transfer Type</b>	Fund Transfer
<b>Recipient's DuitNow ID/Account No.</b>	558172104736/KORIDOR UTILITI DARUL RIDZ
<b>Recipient Reference</b>	INV26/0163
<b>Amount</b>	MYR 5,508.00
<b>Fee</b>	MYR 0.00
<b>Total Fee Charges</b>	MYR 0.00
<b>SMS Fee</b>	MYR 0.00
<b>Payment Date</b>	04-Mar-2026