

Reference No. : 2607030356030279

Service Reference No. : 199623

## Transaction Approval

### Transaction Details

<b>Product Type</b>	DuitNow Transfer
<b>Reference No</b>	2607030356030279
<b>Service Reference No</b>	199623
<b>Approval Status</b>	Success
<b>From Account</b>	3811178310 / GOPENG BERHAD
<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>	INV26/0493, Gopeng Bhd
<b>Amount</b>	MYR 54.00
<b>Fee</b>	MYR 0.00
<b>Total Fee Charges</b>	MYR 0.00
<b>SMS Fee</b>	MYR 0.00
<b>Notification</b>	Email 1) sufyan@gopeng.com.my
<b>Fund Transfer Purpose</b>	GB2026/07-
<b>Payment Date</b>	06-Jul-2026

## Approval Matrix Rule

### By Group - No Sequence

Rule Name	Group	User Name	Action Taken On	Action
<b>Maker</b>				
Maker	Maker	MOHAMMAD SUFYAN AKIF BIN MOHD SALLEHIN	03-Jul-2026 11:32:24	Created
<b>Authoriser</b>				
Any 2 from Group GROUP A	GROUP A	DATO' HAJI MOHAMAD TAHIRUDDIN DATO' MOHD SALLEH BIN HASHIM		
<b>OR</b>				
Any 2 from Group GROUP B	GROUP B	KAVITA A/P ANDIYAPPAN SYERLEENA BT MOHD	03-Jul-2026 15:56:00 06-Jul-2026 10:44:11	Approved Approved