

Reference No. : 2606230351458363

Service Reference No. : 827274

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

<b>Product Type</b>	DuitNow Transfer
<b>Reference No</b>	2606230351458363
<b>Service Reference No</b>	827274
<b>Approval Status</b>	Success
<b>From Account</b>	3158545410 / CONSTANT BUILDER 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>	INV26/0465
<b>Other Payment Details</b>	PBBBCH2606/0002
<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) kewangan.kudr@kudr.my
<b>Fund Transfer Purpose</b>	Application for Electricity Supply No.29
<b>Payment Date</b>	23-Jun-2026