

Reference No. : 2605170337456964

Service Reference No. : 423971

Transaction Approval
Transaction Details

Product Type	DuitNow Transfer
Reference No	2605170337456964
Service Reference No	423971
Approval Status	Success
From Account	3238892834 / MAL ASIA ELECTRIC CO
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	INV26/0349
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Payment Date	17-May-2026

Approval Matrix Rule
By Group - no Sequence

Rule Name	Group	User Name	Action Taken On	Action
Maker				
Maker	Maker	AU MENG FEI	17-May-2026 11:09:58	Created
Authoriser				
Any 1 from Group AUTHORISER	AUTHORISER	AU MENG FEI AU MENG KIT	17-May-2026 11:10:48	Approved

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