

OPTIK TEKNIK MAJU SDN. BHD.



Transfer Advice

Reference Number:	DTF20250919001893
Transaction Date & Time:	19/09/2025 10:00:16
From Account Number:	8881057385620
Recipient Bank:	MAYBANK
Recipient Account Number:	558172104736
Recipient Name:	KORIDOR UTILITI DARUL RIDZ
Transfer Date:	19/09/2025
Recipient's Reference:	Registration fee,Kulim hitech package3,
Other Payment Details:	Inv/001732,Janacon trading S/B
Transaction Status:	Processed

Transfer Amount:	MYR 54.00
Transfer Fee:	MYR 0.00
Total Debit:	MYR 54.00

Email Notifications:	-
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