

Reference No. : 2601290294032085

Service Reference No. : 338631

Transaction Approval**Transaction Details**

Product Type	DuitNow Transfer
Reference No	2601290294032085
Service Reference No	338631
Approval Status	Success
From Account	3095836734 / BNH MANUFACTURER SDN BHD
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 0070
Other Payment Details	INV26 0070
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Notification	Email 1) kewangan.kudr@kudr.my
Fund Transfer Purpose	REGISTRATION FEE OF BEKALAN ELEKTRIK
Payment Date	29-Jan-2026

Note: This is a computer generated receipt and no signature is required.
Copyright © 2026 Public Bank Berhad 196501000672 (6463-H). All Rights Reserved.