

# Payment - Transaction Status

Instant Transfer Transfer Information	
Reference Number <b>240930243199</b>	Date <b>30-09-2024 11:05:00</b>
Pre-Authorize <b>No</b>	

Order Party Detail	
Debit Account Number <b>20823000042240 / SEE LIAN LOO</b>	Resident Status <b>Yes</b>
Address <b>48 JLN SULTAN ABDULLAH TAIPING</b>	

Payee Details	
Name <b>KORIDOR UTILITI DARUL RIDZUAN</b>	Resident Status <b>Yes</b>
IC / ID Number	Contact Number

Payment Details	
Account Number <b>558172104736</b>	Creditor's Account Type <b>Fund Transfer</b>
Instant Transfer Beneficiary's Name <b>KORIDOR UTILITI DARUL RIDZ</b>	Beneficiary Bank <b>MAYBANK</b>
Recipient's Reference <b>SEE LIAN LOO</b>	Other Payment Details <div style="border: 1px solid black; padding: 2px; display: inline-block;">Payment Advice</div>
Payment Date <b>30-09-2024</b>	Payment Type <b>Immediate Payment</b>
Frequency	Post-Dated Date
Total Number of Payments	Start Date

Total Number of Payments Remaining

Payment Expiry Date

Payment Amount

Amount  
**RM 50.00**

Charges

Instant Transfer Charges  
**RM 0.00**

GST Charges  
**RM 0.00**

Total Amount to Debit  
**RM 50.00**

Payment Advice Notification

Beneficiary Email Address

Status

Status  
**Processed**

Document Verification Status  
**No Verification Required**

Workflow Information

User Name	Role	Action	Date & Time	Reason
SEE LIAN LOO PLUMBING	Data Entry	Submitted	30-09-2024 11:05:00	
SEE LIAN LOO PLUMBING	Authorizer	Approved	30-09-2024 11:06:37	

