

Transaction Details

Product Type	DuitNow Transfer
Reference No	2510210263892464
Service Reference No	226217
Approval Status	Success
From Account	3816202022 / PUSING ASSEMBLY ENGINEERING 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	INV/001866
Other Payment Details	KAMEL RAJ A/L VIVEGANATHA
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Fund Transfer Purpose	PUSING ASSEMBLY ENGINEERING
Payment Date	21-Oct-2025

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