

Reference No. : 2601050284833578  
Service Reference No. : 732037



Printed Date/Time: 5 January 2026 15:12:10

## Transaction Details

Product Type	DuitNow Transfer
Reference No	2601050284833578
Service Reference No	732037
Approval Status	Success
From Account	3197357919 / KIMAL BINA 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/002151
Other Payment Details	Kati KUDR Reg Fee
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Payment Date	05-Jan-2026

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

