

Reference No. : 2607030356048699

Service Reference No. : 021682



Printed Date/Time: 5 July 2026 17:49:18

Transaction Details

Product Type	DuitNow Transfer
Reference No	2607030356048699
Service Reference No	021682
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	INV26/0496
Other Payment Details	KUDR/TNBB/B/06/26/0231
Amount	MYR 5,508.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Payment Date	05-Jul-2026

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

