

Reference No. : 2604150324807598

**Fund Transfer****To Other Bank Account Transfer (Acknowledgement)**

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<b>Product Type</b>	DuitNow Transfer
<b>Reference No</b>	2604150324807598
<b>Approval Status</b>	Pending Authorizer
<b>From Account</b>	3110387903 / ASSOCIATED BUILDERS & CONTRACTORS SDN
<b>Transfer Mode</b>	New Transfer
<b>Recipient's DuitNow ID Type</b>	Account Number
<b>Recipient Bank</b>	Maybank
<b>Transfer Type</b>	Fund Transfer
<b>Recipient's DuitNow ID/Account No.</b>	558172104736/KORIDOR UTILITI DARUL RIDZ
<b>Recipient Reference</b>	INV26/0248
<b>Other Payment Details</b>	YSPWEZI
<b>Amount</b>	MYR 54.00
<b>Fee</b>	MYR 0.00
<b>Total Fee Charges</b>	MYR 0.00
<b>SMS Fee</b>	MYR 0.00
<b>Fund Transfer Purpose</b>	CAJ PENDARTARAN
<b>Payment Date</b>	15-Apr-2026

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

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