PBenterprise

Printed Date/Time: 14 November 2025 14:07:27

Transaction Details

Product Type	DuitNow Transfer
Reference No	2511140269417156
Service Reference No	450163
Approval Status	Success
From Account	3160873028 / S.L. BUSINESS SOLUTION 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/001960
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Payment Date	14-Nov-2025

			Subtotal	50.00
			SST	4.00
			Grand Total	54.00

AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY

Make All Payment Payable To:
Company Name : KORIDOR UTILITI DARUL RIDZUAN SDN BHD. (201001031818(915741-H))
Account No: 558172104736
Bank Info : MAYBANK BERHAD

RECEIVED BY	DATE	COMPANY STAMP	KORIDOR UTILITI DARUL RIDZUAN SDN BHD.
			KORIDOR UTILITI DARUL RIDZUAN 201001031818 (915741-H)

This is computer generated and no signature is required.