

(/)

**PAYMENT RECEIPT**

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Bill Code : **2os8kv8x**

Reference No : **TP2406242342747971**

Date of Transaction : **24/06/2024 10:10:18**

Payment For : **Caj Pendaftaran KUTT**

Total Payment : **RM 54.00**

Status : **Payment Approved**

Status Description : **Approved**

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Thank You



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## Public Bank FPX Payment Agent

Reference Number	468760
Date/Time	20240624 10:11:18
From Account	6455256030 ( Savings)
Transaction ID	2406241010180333
Seller ID	SE00056820
Seller Description	TOYYIBPAY SDN BHD 02
Seller Order Number	TP2406242342747971
Amount	MYR54.00
Service Charge	MYR0.00

### Note

- This is a computer generated receipt and does not require a signature.

