



5:05PM Tuesday, 27 Jan 2026

Successful

**Reference ID**

17695047217556946

Amount

**MYR 54.00**

**To**

KORIDOR UTILITI DARUL RIDZ

5-5817-210473-6

**Bank**

Maybank

**Payment Type**

Fund Transfer

**Recipient Reference**

FCT Assembly Sdn Bhd

**Payment Details**

INV26/0068