Reference No. : 2412240202597109
Service Reference No. : 493779

PBenterprise

Printed Date/Time: 24 December 2024 17:49:18

Transaction Details

Product Type	DuitNow Transfer
Reference No	2412240202597109
Service Reference No	493779
Approval Status	Success
From Account	3818611218 / ECO KARISMA 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/000364
Amount	MYR 5,100.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Payment Date	24-Dec-2024

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

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Maybank Cash Management System

Transaction Activity

Product *
Current Account

Company
All

Account Number *
558172104736 MYR

Search By
○ Today ◉ History

Date *
24-12-2024 24-12-2024

Time
From To

Transaction Ref

Amount

Transaction Code
Please Select

Transaction Type
Please Select

Search

Personalise Listing

Posting date	Transaction Description	Transaction Ref	Debit	Credit
24 Dec 2024 MY (UTC+08:00)	MBB CT-Eco Clausma SB	INV/000364 0157	-	5,100.00
24 Dec 2024 MY (UTC+08:00)	MBB CT-	AS PER ATTACHED	-	600.00
24 Dec 2024 MY (UTC+08:00)	MBB CT-	AS PER ATTACHED	-	750.00
24 Dec 2024 MY (UTC+08:00)	MBB CT-	MAAHAD AL TARBIAH AL	-	50.00
24 Dec 2024 MY (UTC+08:00)	MBB CT-	SJK (TAMIL) DATO SIT	-	50.00
24 Dec 2024 MY (UTC+08:00)	MBB CT-	AS PER ATTACHED	-	150.00
24 Dec 2024 MY (UTC+08:00)	MBB CT-	AS PER ATTACHED	-	300.00
24 Dec 2024 MY (UTC+08:00)	MBB CT-	AS PER ATTACHED	-	250.00
24 Dec 2024 MY (UTC+08:00)	MBB CT-	AS PER ATTACHED	-	500.00
24 Dec 2024 MY (UTC+08:00)	Dec Payroll	Dec Payroll	43,649.23	-
24 Dec 2024 MY (UTC+08:00)	PERKHIDMATAN KELULUS	IT2412239836351	35,262.50	-

31/12
Syafiq
[illegible]