

0099

Reference No. : 2411120194470624
Service Reference No. : 739808



Printed Date/Time: 12 November 2024 13:39:45

Transaction Details

Product Type	Interbank GIRO (IBG)
Reference No	2411120194470624
Service Reference No	739808
Approval Status	Processed
From Account	3221895100 / RIPCOL ENGINEERING SDN. BHD.
Transfer Mode	New Transfer
Beneficiary Bank	Maybank
Transfer Type	Fund Transfer
Beneficiary Name	**KORIDOR UTILITI DARUL RIDZ <small>Name provided will not be validated. For receiving bank's reference only.</small>
Beneficiary Account No	558172104736 <small>Please verify and ensure the beneficiary details are accurate before you proceed with the transaction.</small>
Recipient Reference	QT-11-0099
Amount	MYR 5,100.00
Fee	MYR 0.00
Payment Date	12-Nov-2024

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



Transaction Activity

Product * Current Account	Company KORIDOR UTILITI DARUL RIDZUA
Account Number * 558172104736 MYR	Search By <input type="radio"/> Today <input checked="" type="radio"/> History
Date * 12-11-2024 12-11-2024	Time From To
Amount	Transaction Code Please Select
	Transaction Ref Please Select
	Transaction Type Please Select
	<input type="button" value="Search"/>

[Personalise Listing](#)

Posting date	Transaction Description	Transaction Description 2	Transaction Ref	Debit	Credit
12 Nov 2024 MY (UTC+08:00)	QT-11-0099	RIPCOL ENGINEERING <i>0099</i>	OTC	-	5,100.00
12 Nov 2024 MY (UTC+08:00)	IBG TRANSACTION	TT DOTCOM SDN BHD	IBG TRANSACTION	-	10,200.00
12 Nov 2024 MY (UTC+08:00)	MBB CT-	C & E INDUSTRIES SD*	ELEC APPLICATION	-	5,100.00
12 Nov 2024 MY (UTC+08:00)	BILLPLZ	BILLPLZ SDN, BHD.	HH241112241454	-	100.00

13/11

- Untuk cetak keluar Resin
- Amankan data OSA dan fail / folder UDRAT

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