

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 * 11-11-2024 11-11-2024		Time From To	Transaction Ref
Amount		Transaction Code Please Select	▼
		Transaction Type Please Select	▼
			<input type="button" value="Search"/>

[Personalise Listing](#)

Posting date	Processing Time	Transaction Description	Transaction Description 2	Transaction Ref	Debit	Credit
11 Nov 2024 MY (UTC+08:00)	20:04 MY (UTC+08:00)	CLEARING CHQ DEP	07-11-0070	0	-	5,100.00
11 Nov 2024 MY (UTC+08:00)	19:22 MY (UTC+08:00)	Retikulasi Water	07-09-0060 OCEANIA SELATAN SDN	Connection	-	5,100.00
11 Nov 2024 MY (UTC+08:00)	19:22 MY (UTC+08:00)	KUDR-QT-10-0092	Quinn KINTA ECOCITY SDN	OSA-5G3P3	-	5,100.00
11 Nov 2024 MY (UTC+08:00)	17:19 MY (UTC+08:00)	PT25666 izin lalu	0075 CALDERA PROPERTY SD	caldera property sb	-	5,100.00
11 Nov 2024 MY (UTC+08:00)	14:30 MY (UTC+08:00)	BILLPLZ	*SL7SRMEC BILLPLZ SDN. BHD.	HH241109089168	-	50.00
11 Nov 2024 MY (UTC+08:00)	08:47 MY (UTC+08:00)	CDM CASH DEPOSIT	*07228747		-	50.00

12/11

Syafiq

- utk lmd keluar
UMBS + CSR (RE)

- kemaskini data tahunan
OSA dan fail/bordu ✓