

0276/25



Dear Sir/Madam,
On request of our customer, we have effected payment to your Account as per the details below:

Date : 07-05-2025
Ordering Customer : XXXXXXX8899
Account No.
Ordering Customer : GERAK INDAH SDN BHD
Account Name

Transaction Details

Transaction Reference No.	: C751060525172929	Beneficiary Name	: KORIDOR UTILITI DARUL RIDZ
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 07-05-2025	DuitNow ID	: MBBEMYKL - XXXXXXXX4736
Amount (MYR)	: 5,508.00	DuitNow Reference No.	: 20250507HLBBMYKL010OCB68869447
		Channel Reference No.	: CMSPCT25050700006193
		Recipient Reference	: INV/000978
		Other Details	: -

Disclaimer

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