

PAYMENT SUMMARY
YOUR REFERENCE

PI8MY01751A03867

BACKOFFICE REFERENCE

20250205SCBLMYKX010OCB

UETR NUMBER

70664e7b-3892-49f9-93a2-9f6971044

PAYMENT REFERENCE
Pay Ref. Q0004173

Batch Ref. C0003654

Import Ref.
STATUS

Processed by Bank

PAYMENT AMOUNT

MYR 5,508.00

PAYMENT TYPE

IBFT - INSTANT BANK FUND TRANSFER

PAYMENT DATE

05/02/2025

DEBIT DATE

05/02/2025

SUB PYMT TYPE

A2A

PAY FROM

 MILLEN TRADING SDN. BHD. 902194826471
 SCBLMYKXXXX MYR MYR

Company Name

 MILLEN TRADING SDN. BHD. MILLEN
 TRADING SDN.

ACCOUNT HELD IN

MY

PAYEE NICKNAME

Koridor Utiliti

PAY TO

KORIDOR UTILITI DARUL RIDZ

ACCOUNT:

558172104736

PAYEE BANK DETAILS
NAME: MALAYAN BANKING BERHAD
 (MAYBANK)

CODE: MBBEMYKLXXX

PAYEE BANK BRANCH DETAILS
NAME:
CODE:
PAYEE ADDRESS:
PAYEE BANK ADDRESS:

 FLOOR 8, MENARA MAYBANK 100, JALAN
 TUN PERAK
 FLOOR 8

MALAYSIA

PAYEE BANK BRANCH ADDRESS:

 FLOOR 8, MENARA MAYBANK 100, JALAN TUN
 PERAK
 FLOOR 8

0001/25

INQUIRED PAYEE NAME

KORIDOR UTILITI DARUL RIDZ

LOCAL LANGUAGE DETAILS
PAYEE NAME: KORIDOR UTILITI DARUL RIDZ

AMOUNT
PRIORITY

PAYMENT AMOUNT

PAYMENT AMOUNT

MYR 5,508.00

DEBIT AMOUNT

MYR 5,508.00

CHARGES TO BE PAID BY
Local Charges :

PAYER

Overseas Charges :

PAYER

CHARGES AMOUNT
CLEARING AND REGULATORY INFORMATION
BENEFICIARY ID TYPE

CACC

PURPOSE OF PAYMENT CATEGORY
PRODUCT TYPE
PAYMENT SUB TYPE

A2A