

0075/28



The transaction below has been authorized successfully by CHAI CHUAN YAU on 18/02/2025 09:46:12

## Transaction Detail

Reference No	:	C746180225094354
Transaction Status	:	Sent to Bank
Debiting Account	:	C Y ELECTRICAL SD (18500040263)
Pay To	:	KORIDOR UTILITI DARUL RIDZ
Amount	:	MYR 5,508.00
Payment Date	:	18/02/2025
Payment Type	:	DuitNow
Recipient Reference	:	KUDR PERMIT INV000466
Other Details	:	--

Note : The beneficiary information for the File Upload Payment such as Payroll, Bulk Payment, KWSP, SOCSO, LHDN and Tabung Haji will not be display in this receipt.

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