

Reference No. : 2411110194366547
Service Reference No. : 486587



Printed Date/Time: 11 November 2024 17:19:33

Transaction Details

Product Type	DuitNow Transfer
Reference No	2411110194366547
Service Reference No	486587
Created By	LEONARD TAN TONG LOONG
Created Date Time	11-Nov-2024 17:18:43
Approval Status	Success
From Account	3209730436 / CALDERA PROPERTY SDN BHD
Transfer Mode	New Transfer
Recipient's DuitNow ID Type	Account Number
Recipient Bank	Maybank
Transfer Type	Fund Transfer
Recipient's DuitNow ID/Account No.	558172104736/KORIDOR UTILITI DARUL RIDZ
Recipient Reference	caldera property sb
Other Payment Details	PT25666 izin lalu
Amount	MYR 5,100.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Notification	
Email	1) leonard.calderaproperty@gmail.com 2) izzatirahamad.sa@gmail.com
Payment Date	11-Nov-2024

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





Transaction Activity

Product *	Company	
Current Account	KORIDOR UTILITI DARUL RIDZUA	
Account Number *	Search By	
558172104736 MYR	☐ Today ☒ History	
Date *	Time	Transaction Ref
11-11-2024 11-11-2024	From To	
Amount	Transaction Code	Transaction Type
	Please Select	Please Select
		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	Q7-11-0070	0	-	5,100.00
11 Nov 2024 MY (UTC+08:00)	19:22 MY (UTC+08:00)	Retikulasi Water	Q7-09-0060	SEANIA SELATAN SDN	-	5,100.00
11 Nov 2024 MY (UTC+08:00)	19:22 MY (UTC+08:00)	KUDR-QT-10-0092	Quinn	KINTA ECOCITY SDN	-	5,100.00
11 Nov 2024 MY (UTC+08:00)	17:19 MY (UTC+08:00)	PT25666 izin lalu	0052	CALDERA PROPERTY SD	-	5,100.00
11 Nov 2024 MY (UTC+08:00)	14:30 MY (UTC+08:00)	BILLPLZ	SL7SRMEC	BILLPLZ SDN. BHD.	-	50.00
11 Nov 2024 MY (UTC+08:00)	08:47 MY (UTC+08:00)	CDM CASH DEPOSIT	07228747		-	50.00

12/11

Syarif.

- Uta lmd. beluar in + usul (TE)
- lumanluu deya lumanluu OSA dan fuit / foudu

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