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# Transfer Successful

9:40AM Monday, 25 Nov 2024

Reference ID

17324988575637251

To

KORIDOR UTILITI DARUL RIDZ • 5-5817-210473-6

Bank

Maybank

Payment Type

Fund Transfer

Amount

MYR 5,100.00

Recipient Reference

PAYMENT FOR INVOICE NO.:  
INV/000156

Payment Details

KUDR PERMIT APPROVAL FOR  
BAKTIPADU SDN BHD