

Parent Detail

<b>Batch Information</b>		<i>0069/25</i>
Batch Reference Number	MYFL2503192921781	Total Batch Amount : MYR 5,508.00
Total Transaction Count	1	Total Successful Item(s) : 1
File Remark	-	Total Bank Rejected Item(s) : 0
Client Batch Reference No	GAC24032025 KORIDOR	Total Deleted Item(s) : 0
Total Expired Item(s)	0	Total Stopped Item(s) : 0
		Total Successfully Sent to Bank Item(s) : 0

Task Detail

<b>Batch Information</b>	
Batch Reference Number	-
Total Transaction Count	-
File Remark	-
Client Batch Reference No	-
Debatch Name	-
Total Batch Amount	-
Total Successful Item(s)	-
Total Bank Rejected Item(s)	-
Total Deleted Item(s)	-
Total Expired Item(s)	-
Total Stopped Item(s)	-
Total Successfully Sent to Bank Item(s)	-

Transaction List

No	Debit Account Number	Beneficiary	Beneficiary Account	Beneficiary Bank	Amount	Transaction Status	F
1	508298618840	KORIDAOR UTILITI DARUL RIDZUAN SDN BHD	558172104736	MAYBANK	MYR 5,508.00	Successful	-

