



Dear Sir/Madam,

On request of our customer, we have effected payment to your Account as per the details below:

Date : 22-04-2025
Ordering Customer : XXXXXXXX6509
Account No.
Ordering Customer : UKUR TEKUN SDN BHD
Account Name

Transaction Details

Transaction Reference No.	: C727220425124852	Beneficiary Name	: GEO TECHNIC SURVEYS AND MA
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 22-04-2025	DuitNow ID	: MBBEMYKL - XXXXXXXX9855
Amount (MYR)	: 60,700.00	DuitNow Reference No.	: 20250422HLBBMYKL010OCB06080698
		Channel Reference No.	: CMSPCT25042200018710
		Recipient Reference	: INV 1361626368697071727374
		Other Details	: -

Disclaimer

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