



File Upload

Parent Detail

Batch Information

Batch Reference Number	:	MYFL210730239805	Total Batch Amount	:	MYR 1,110.00
Total Transaction Count	:	1	Total Successful Item(s)	:	1
File Remark	:	-	Total Bank Rejected Item(s)	:	0
Client Batch Reference No	:	21000703	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

Batch Information

Batch Reference Number	:	-	Total Batch Amount	:	-
Total Transaction Count	:	-	Total Successful Item(s)	:	-
File Remark	:	-	Total Bank Rejected Item(s)	:	-
Client Batch Reference No	:	-	Total Deleted Item(s)	:	-
Debatch Name	:	-	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	Reason
1	564164438566	SANICARE	512231519740	MAYBANK	MYR 1,110.00	Successful	-

		HYGIENE SERVICES SDN				
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Status

Transaction Status	Completed
Reason	-

User Activities

User	Activities	Date and Time	Remarks
FAUZIAH AHMAD NAWAWI	Submit	30 Jul 2021 14:34:11 MY (UTC+08:00)	
NURUL SAZRINA MOHD SHUKOR	Verify	30 Jul 2021 17:38:21 MY (UTC+08:00)	
MOHD YAZID ABDUL MAJID	Approve	30 Jul 2021 22:15:26 MY (UTC+08:00)	
ZAHID ISMAIL	Approve	31 Jul 2021 14:16:16 MY (UTC+08:00)	