



File Upload

Parent Detail

Batch Information

Batch Reference Number	:	MYFL210813966117	Total Batch Amount	:	MYR 22,842.87
Total Transaction Count	:	1	Total Successful Item(s)	:	1
File Remark	:	-	Total Bank Rejected Item(s)	:	0
Client Batch Reference No	:	21000909	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	564164447303	HARTINI OTHMAN	012101250196	MAYBANK	MYR 22,842.87	Successful	-

Status

Transaction Status	Completed
Reason	-

User Activities

User	Activities	Date and Time	Remarks
NUR FARHANA ZAIBIDI	Submit	13 Aug 2021 09:45:03 MY (UTC+08:00)	
SITI SALIA BINTI AZIZAN	Verify	13 Aug 2021 11:35:38 MY (UTC+08:00)	
MOHD YAZID ABDUL MAJID	Approve	13 Aug 2021 16:49:40 MY (UTC+08:00)	
ZAHD ISMAIL	Approve	13 Aug 2021 18:23:45 MY (UTC+08:00)	