



File Upload

Parent Detail

Batch Information

Batch Reference Number	:	MYFL210622297930	Total Batch Amount	:	MYR 3,300.00
Total Transaction Count	:	1	Total Successful Item(s)	:	0
File Remark	:	-	Total Bank Rejected Item(s)	:	1
Client Batch Reference No	:	21000051	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	HOTEL ARMADA (PJ) SDN BHD	014169214572	MAYBANK	MYR 3,300.00	Bank Rejected	Invalid ID number (E22)

Status

Transaction Status	Completed
Reason	-

User Activities

User	Activities	Date and Time	Remarks
NUR SYAWAL MOHAMAD	Submit	22 Jun 2021 16:40:24 MY (UTC+08:00)	
SITI SALIA BINTI AZIZAN	Verify	22 Jun 2021 21:49:31 MY (UTC+08:00)	
ZAINON BAKAR	Approve	23 Jun 2021 09:19:47 MY (UTC+08:00)	
MOHD YAZID ABDUL MAJID	Approve	23 Jun 2021 09:37:50 MY (UTC+08:00)	