



Transaction History

Date Time	Beneficiary Name Transaction Details Payment Ref Remarks	From Account To Account	Amount	GST Charges	IBG / eBFT Charges	Bill Payment Charges	Status Reference No. Bill Number	Reprint Receipt
05 Sep 2017 11:30:39	New Bill Payments ASTRO 0846647326	0010029000000787 28774600	RM 100.00	RM 0.00	RM 0.00	RM 0.00	Pending for 1 approver(s) 0000060930 0846647326	
30 Aug 2017 14:34:19	Bayaran Ansuran Cukai Individu - LHDN Favourite NBPS 1BP9PG33 uyuyu Penril Datability (M) Sdn Bhd iuyi	0010029000000787 1234567890	RM 100.00	RM 0.00	RM 0.00	RM 0.00	Pending for 1 approver(s) 0000060902	
30 Aug 2017 14:32:04	Payment to Registered Payee Corporation DIGI TAN LEE YONG	0010029000000787 1234567890	RM 100.00	RM 0.06	RM 0.00	RM 1.00	Pending for 1 approver(s) 0000060901	
30 Aug 2017 14:29:53	test Favourite Interbank GIRO Transfer 20170830000000060900 tesssstt	0010029000000787 7523922222	RM 100.00	RM 0.00	RM 1.00	RM 0.00	Pending for 1 approver(s) 0000060900	
30 Aug 2017 13:48:16	Favourite 3rd Party Account Transfer 00100290000001296 KHAMIS BIN SAAD test	0010029000000787 0010029000001296	RM 100.00	RM 0.00	RM 0.00	RM 0.00	Pending for 1 approver(s) 0000060897	
29 Aug 2017 11:52:48	Own Account Transfer 0110041000007963	0010029000000787 0110041000007963	RM 100.00	RM 0.00	RM 0.00	RM 0.00	Pending Approval 0000060835	
29 Aug 2017 11:19:34	Own Account Transfer 0110041000007963	0010029000000787 0110041000007963	RM 100.00	RM 0.00	RM 0.00	RM 0.00	Pending Approval 0000060833	
29 Aug 2017 11:05:19	Own Account Transfer 0110041000007963	0010029000000787 0110041000007963	RM 100.00	RM 0.00	RM 0.00	RM 0.00	Pending Approval 0000060831	

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28 Aug 2017 17:54:39	Favourite 3rd Party Account Transfer 0010029000001296 KHAMIS BIN SAAD	0010029000000787 0010029000001296	RM 100.00	RM 0.00	RM 0.00	RM 0.00	Pending for 1 approver(s) 0000060814	
25 Aug 2017 11:44:41	Payroll Upload PAYROLL	0010029000000787	RM 0.00	RM 0.00	RM 0.00	RM 0.00	Pending for 1 approver(s) 0000060679	

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