

**PAYMENT SUMMARY**

<b>YOUR REFERENCE</b> 10000000058427	<b>PAYMENT REFERENCE</b> Pay Ref. Q4994370	<b>STATUS</b> Processed by Bank
<b>BACKOFFICE REFERENCE</b> SB25962503105455	Batch Ref. C0063434	
<b>UETR NUMBER</b> 562f3a0b-caa4-4277-af3a-0bcaa4327708	Import Ref. 25030715nf8805443409070 00	
<b>PAYMENT AMOUNT</b> MYR 108.00	<b>PAYMENT TYPE</b> ACH - AUTOMATED CLEARING HOUSE	<b>PAYMENT DATE</b> 10/03/2025
		<b>DEBIT DATE</b> 10/03/2025

<b>PAY FROM</b> DIGI TELECOMM SB-CENTRAL 312157325677 SCBLMYKXXXX MY MYR	<b>Company Name</b>	<b>ACCOUNT HELD IN</b> MY
<b>PAYEE NICKNAME</b> KORIDOR UTILITI DARUL RIDZUAN SDN B		
<b>PAY TO</b> KORIDOR UTILITI DARUL RIDZUAN SDN B	<b>PAYEE BANK DETAILS</b> NAME: MAYBANK ISLAMIC BERHAD	<b>PAYEE BANK BRANCH DETAILS</b> NAME:
<b>ACCOUNT:</b> 558172104736	CODE: MBISMYKLXXX	CODE:

<b>PAYEE ADDRESS:</b> HD B-G-9 & B-G-11, GREENTOWN SURIA JAL	<b>PAYEE BANK ADDRESS:</b>  MALAYSIA	<b>PAYEE BANK BRANCH ADDRESS:</b>
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EMAIL ID: SURYA@KUDR.MY      Other Bank Details: MBISMYKLXXX/  
 FAX NUMBER:

**LOCAL LANGUAGE DETAILS**

**PAYEE NAME:** KORIDOR UTILITI DARUL RIDZUAN SDN BHD  
**PAYEE ADDRESS:** B-G-9 & B-G-11, GREENTOWN SURIA JALAN DATO SERI AHMAD SAID MALAYSIA

<b>AMOUNT</b>		
<b>PRIORITY</b>	<b>PAYMENT AMOUNT</b>	<b>DEBIT AMOUNT</b>
PAYMENT AMOUNT	MYR 108.00	MYR 108.00
<b>CHARGES TO BE PAID BY</b>		<b>CHARGES AMOUNT</b>
Local Charges :	Overseas Charges :	
PAYER	PAYER	

**INVOICE DETAILS**

<b>INVOICE DATE &amp; REFERENCE</b>	<b>DESCRIPTION</b>	<b>INVOICE AMOUNT</b>
26/02/2025 - PR/KUDR/INV-		MYR 54
26/02/2025 - PR/KUDR/INV-		MYR 54

**AUDIT TRAIL**

<b>TASK</b>	<b>PERFORMED BY</b>	<b>TIME</b>	<b>COMMENTS</b>	<b>TOKEN ID</b>
APPROVED	RAVISHANKAR GOPALAKRISHNAN	10/03/2025 01:45:41 PM SGT		SOFTTOKEN
APPROVED	DZUL EFFENDY AHMAD HAYAN	10/03/2025 02:15:52 PM SGT		SOFTTOKEN
RELEASED TO BANK	Rosmawati Binti Ali	10/03/2025 02:25:16 PM SGT		