

PAYMENT SUMMARY

YOUR REFERENCE 10000000056956	PAYMENT REFERENCE Pay Ref. Q4888997	STATUS Processed by Bank
BACKOFFICE REFERENCE SB2596250106B415	Batch Ref. C0062473	
UETR NUMBER 84e95697-f6f9-41ee-a956-97f6f921ee8b	Import Ref. 25010313nf880519807061000	
PAYMENT AMOUNT MYR 50.00	PAYMENT TYPE ACH - AUTOMATED CLEARING HOUSE	PAYMENT DATE 02/01/2025
		DEBIT DATE 06/01/2025

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

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

AMOUNT	PAYMENT AMOUNT	DEBIT AMOUNT
PRIORITY		
PAYMENT AMOUNT	MYR 50.00	MYR 50.00
CHARGES TO BE PAID BY		CHARGES AMOUNT
Local Charges :	Overseas Charges :	
PAYER	PAYER	

INVOICE DETAILS

INVOICE DATE & REFERENCE 18/12/2024 - PR/KUDR/INV0	DESCRIPTION	INVOICE AMOUNT MYR 50
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AUDIT TRAIL

TASK	PERFORMED BY	TIME	COMMENTS	TOKEN ID
APPROVED	DZUL EFFENDY AHMAD HAYAN	03/01/2025 02:32:40 PM SGT		SOFTTOKEN
APPROVED	ALVEN LOH HONG PING	03/01/2025 03:12:20 PM SGT		SOFTTOKEN
RELEASED TO BANK	Nurul Athirah Kamarunzaman	06/01/2025 02:42:45 PM SGT		