

PAYMENT SUMMARY

YOUR REFERENCE 100000000060559	PAYMENT REFERENCE Pay Ref. Q5162771	STATUS Processed by Bank	
BACKOFFICE REFERENCE SB25962507116739	Batch Ref. C0065099		
UETR NUMBER 90ab13f6-8dc7-49b2-ab13-f68dc739b239	Import Ref. 25070915nf880590900432000		
PAYMENT AMOUNT MYR 78,095.88	PAYMENT TYPE ACH - AUTOMATED CLEARING HOUSE	PAYMENT DATE 11/07/2025	DEBIT DATE 11/07/2025

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

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	MYR 78,095.88	MYR 78,095.88
PAYMENT AMOUNT		
CHARGES TO BE PAID BY	Overseas Charges :	CHARGES AMOUNT
Local Charges :	PAYER	
PAYER		

INVOICE DETAILS

INVOICE DATE & REFERENCE	DESCRIPTION	INVOICE AMOUNT
18/06/2025 - PR/KUDR/INV-		MYR 65318.4
18/06/2025 - PR/KUDR/INV-		MYR 54
18/06/2025 - PR/KUDR/INV-		MYR 12723.48

AUDIT TRAIL

TASK	PERFORMED BY	TIME	COMMENTS	TOKEN ID
APPROVED	ALVEN LOH HONG PING	09/07/2025 04:06:01 PM SGT		SOFTOKEN

TASK	PERFORMED BY	TIME	COMMENTS	TOKEN ID
APPROVED	DEBBIE GAN SU YEN	10/07/2025 02:39:42 PM SGT		SOFTTOKEN
ALL APPROVAL RESET	NURAZAH NELL NAWI	10/07/2025 04:17:02 PM SGT	As requested by bank	
APPROVED	DEBBIE GAN SU YEN	10/07/2025 04:37:37 PM SGT		SOFTTOKEN
APPROVED	DZUL EFFENDY AHMAD HAYAN	10/07/2025 04:50:49 PM SGT		SOFTTOKEN
RELEASED TO BANK	Rosmawati Binti Ali	10/07/2025 04:53:46 PM SGT		