

Straight2Bank
PAYEE ADVICE



SCB Ref : MY10130Q0003971
Customer Ref : PI8MY01751A03674
Date : 26/12/2024
To: KORIDOR UTILITI DARUL RIDZ

Invoice Total	50.00
- Benef. Charge	0.00
- Discount	0.00

/MALAYSIA

Dear Sir / Madam (s),

We have on 26/12/2024 made a payment to your account xxxxxxxx4736 at MALAYAN BANKING BERHAD (MAYBANK) for MYR 50.00 as instructed by MILLEN TRADING SDN. BHD..

Should you not receive the payment in time, please contact MILLEN TRADING SDN. BHD. at 60127091409 for further investigations.

Remittance Advice

This section includes details as supplied by MILLEN TRADING SDN. BHD.

Payment Details : INV NO. INV-000366 dd 19.12.2024 / CUSTOMER ID - M00016 -- MYR50.00

Reference	Date	Description	Amount (MYR)
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