

Payment Advice

Recipient's name and contact information:

Sir/Madam  
wayleave@time.com.my

Transaction type: ACH credits

Beneficiary's name:	KORIDOR UTILITI DARU	Remittance amount:	MYR162.00
Beneficiary's bank:	MALAYAN BANKING BERHAD Malaysia	Value date:	23 Jun 2025
Beneficiary's account:	5581721***** (Part of the account number is shown as ***** for security reasons.)	Remitter's name:	TT DOTCOM SDN BHD
Customer reference:	20250623HZU07	Remitting bank:	HSBC Amanah Malaysia Berhad
2nd party reference:	915741H	Instruction reference:	2559410353000001

Remitter to beneficiary information:

INV DATE	INV NO	SAP DOC. NO.	AMOUNT
05/06/2025	INV/001153	0020139065	54.00
05/06/2025	INV/001152	0020139066	54.00
05/06/2025	INV/001151	0020139067	54.00

**Important notes:**  
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