



DuitNow Transfer to Other Account

Reference Number: 739806

DuitNow Reference No: 20250721PBBEMYKL010ORB11072806

DuitNow Status Code: U000

Transaction Status: Successful

Transaction Date/Time: 21-07-2025 11:03:01

From Account: XXXXXX2428 (Savings)

Amount: RM 54.00

Beneficiary Bank: Maybank Berhad

Beneficiary Account: 558172104736

Beneficiary Account Type: Savings/Current Account

Beneficiary Name: KORIDOR UTILITI DARUL RIDZ

Recipient Reference: INV/001312

Other Payment Details: GMB

Beneficiary ID / IC Checking: Not Required

DuitNow Transfer Service Charge: RM 0.00

Total Charges: RM 0.00

BANK FOR THE PEOPLE



PUBLIC BANI

Note:

This is a computer generated receipt and does not require a signature.

KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H

B-G-9 & B-G-11 GREENTOWN SURIA
 JALAN DATO SERI AHMAD SAID
 30450 Ipoh Perak
 Tel : 052380493 Fax :
 SST ID No.: A10-2412-32000005

INVOICE

ORIGINAL

To : **GMB BATTERY (IPOH) SDN BHD**
 NO.4, PERSIARAN PERUSAHAAN KLEDANG UTARA
 1/1
 TAMAN PERINDUSTRIAN CHANDAN RAYA
 MENGELEMBU 31450 PERAK
 Malaysia

Invoice No. : INV/001312

Customer ID : G00004

Date : 08/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK DI ALAMAT NO.6 PERSIARAN PERUSAHAAN KLEDANG UTARA UNTUK GMB BATTERY (IPOH) SDN BHD. NO FAIL : #EY4NX8VS REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY				

Make All Payment Payable To:
 Company Name : KORIDOR UTILITI DARUL RIDZUAN SDN BHD. (201001031818(915741-H))
 Account No: 558172104736
 Bank Info : MAYBANK BERHAD

RECEIVED BY	DATE	COMPANY STAMP	KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.