

**Payment Advice**

## Recipient's name and contact information:

Sir/Madam  
wayleave@time.com.my

Transaction type: ACH credits

Beneficiary's name: KORIDOR UTILITI DARU  
Beneficiary's bank: MALAYAN BANKING BERHAD  
Malaysia  
Beneficiary's account: 5581721\*\*\*\*\*  
(Part of the account number is shown  
as \*\*\*\*\* for security reasons.)  
Customer reference: 20260313HZU01  
2nd party reference: 915741H

Remittance amount: MYR45,187.20  
Value date: 16 Mar 2026  
Remitter's name: TT DOTCOM SDN BHD  
Remitting bank: HSBC Amanah Malaysia Berhad  
Instruction reference: 2389551210300001

## Remitter to beneficiary information:

INV DATE	INV NO	SAP DOC. NO.	AMOUNT
02/03/2026	INV26/0158	0020061267	54.00
05/02/2026	INV26/0099	0020061268	45133.20

**Important notes:**

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**Issued by HSBC Amanah**