

PAYMENT SUMMARY

YOUR REFERENCE 100000000058179	PAYMENT REFERENCE Pay Ref. Q4969803	STATUS Processed by Bank
BACKOFFICE REFERENCE SB25962502245274	Batch Ref. C0063234	
UETR NUMBER 02d2a32b-698a-4f41-92a3-2b698abf4130	Import Ref. 25022118nf880538894945000	
PAYMENT AMOUNT MYR 216.00	PAYMENT TYPE ACH - AUTOMATED CLEARING HOUSE	PAYMENT DATE 21/02/2025 DEBIT DATE 24/02/2025

PAY FROM DIGI TELECOMM SB-CENTRAL 312157325677 SCBLMYKXXX MY MYR	Company Name	ACCOUNT HELD IN MY
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:	PAYEE BANK ADDRESS:	PAYEE BANK BRANCH ADDRESS:
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 HD
 B-G-9 & B-G-11, GREENTOWN SURIA JAL

MALAYSIA

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		
PAYMENT AMOUNT	MYR 216.00	MYR 216.00
CHARGES TO BE PAID BY		CHARGES AMOUNT
Local Charges :	Overseas Charges :	
PAYER	PAYER	

INVOICE DETAILS

INVOICE DATE & REFERENCE	DESCRIPTION	INVOICE AMOUNT
13/02/2025 - PR/KUDR/INV-		MYR 54
13/02/2025 - PR/KUDR/INV-		MYR 54
13/02/2025 - PR/KUDR/INV- INV/000411 (KUDR/DIGI/1A/02/25/0041)		MYR 54 # 847LP7MB
13/02/2025 - PR/KUDR/INV- INV/000492		MYR 54 # 40LR1YBK

AUDIT TRAIL

TASK	PERFORMED BY	TIME	COMMENTS	TOKEN ID
APPROVED	RAVISHANKAR GOPALAKRISHNAN	24/02/2025 01:15:34 PM SGT		SOFTTOKEN
APPROVED	DZUL EFFENDY AHMAD HAYAN	24/02/2025 02:00:10 PM SGT		SOFTTOKEN