

Straight2Bank
PAYEE ADVICE



SCB Ref : MY06248Q0069112
Customer Ref : PI9MY02315A69667
Date : 04/07/2025
To: KORIDOR UTILITI DARUL RIDZUAN

Invoice Total	54.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SB2596250704H476

MALAYSIA

Dear Sir / Madam (s),

We have on 04/07/2025 made a payment to your account xxxxxxxx4736 at MALAYAN BANKING BERHAD (MAYBANK) for MYR 54.00 as instructed by WEI DAT STEEL WIRE SDN. BHD..

Should you not receive the payment in time, please contact WEI DAT STEEL WIRE SDN. BHD. at 602829220 for further investigations.

Remittance Advice

This section includes details as supplied by WEI DAT STEEL WIRE SDN. BHD.

Payment Details : INV/001301

Reference	Date	Description	Amount (MYR)
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