



Company KORIDOR UTILITI DARUL RIDZUAN  
SDN. BHD.  
B-G-9 & B-G-11,  
GREENTOWN SURIA  
JALAN DATO' AHMAD SAID  
30450 IPOH

#### Payment Advice

Document / Date  
2000225330 / 18.06.2025  
Your account with us  
1038826  
Cheque Number / TT Ref  
R2462108  
Bank Account  
558172104736  
Fax Number  
60 05 9999999

Dear Sir/Madam,

We have on the above date paid the invoices listed below with Payment Document Number 2000225330.

| Document   | Invoice Number | Invoice Date | PO Reference Number | Gross Amount(MYR) |
|------------|----------------|--------------|---------------------|-------------------|
| 1900316701 | INV/000998     | 07.05.2025   |                     | 54.00             |
| 1900321801 | GO 361-25      | 04.06.2025   |                     | 3,999.20          |
| Sum total  |                |              |                     | 4,053.20          |

|                                       |                           |                        |   |
|---------------------------------------|---------------------------|------------------------|---|
| Payment document<br><b>2000225330</b> | Date<br><b>18.06.2025</b> | Currency<br><b>MYR</b> | Payment amount<br><b>*****4,053.20*</b> |
|---------------------------------------|---------------------------|------------------------|---|

This is system generated statement. No signature is required

