PAYMENT REQUISITION FORM

Requestor :	CHE NUR IMAN HAFIZ BIN CHE ZULKIFLI	Date	16/7/2026
Designation :	JUNIOR PERMITTING		
Purpose :	Registration fee to Koridor Utiliti Darul Ridzuan Sdn Bhd site:MRSL-CKPI		
Project Name/ Project ID/ Project Details :	MRSL-CKPI		
Date Required :	17/7/2026		

RECEIVED 10:45am 17 JUL 2026

Type of Fee : ☐ Permit Fee ☐ Security Deposit ☐ OTP ☑ Other; Pls specify : Registration fee

Note : ☑ Reimbursement from client

☐ Refund from LA/LC upon CCC with 6 % interest claim from client

Attachment : ☐ LA/LC consent letter

☐ Customer PO

☑ Invoice (If any)

☐ Others, Pls specify ____________________

PAYMENT DETAILS :

Payment Mode : ☐ Cheque ☐ Bank Draft ☐ Wang POS ☑ TRANSFER

Payable To :	KORIDOR UTILITI DARUL RIDZUAN SDN BHD
Payment Amount :	RM54.00
Update :	KORIDOR UTILITI DARUL RIDZUAN SDN BHD MAYBANK BERHAD (MAYBANK) 558172104736 kewangan.kudr@kudr.my

PAID 7/096.

BANK / CHEQUE NO	PPV-26/07/096
DATE	17/7/26
AMOUNT	RM 54.00

Note :

a. All payment request must be submitted together with supporting documents, i.e., LA/LC consent letter, Customer PO, LA/LC invoice and etc.

b. Original payment receipt must be submitted back to office within the week after the BD/BG submission and pass to account for safe keeping.

Submissions for payment requisitions will be processed in 5-7 working days. Once the project is complete, the requestor is responsible for following up to recover any BD or BG submissions made.

Request by :	Checked by :	Verified by :	Approved by :
IMAN HAFIZ	Project Manager	Project Director	Director

KORIDOR UTILITI DARUL RIDZUAN

KORIDOR UTILITI DARUL RIDZUAN
(201001031818 / 915741-H)
ARAS 5 & 6, WISMA MAJUPERAK,
JALAN SULTAN IDRIS SHAH,
30000 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my
SST ID No.: A10-2412-32000005

MAXIS BROADBAND SDN BHD
LEVEL 6, MENARA MAXIS,
KUALA LUMPUR CITY CENTRE,
JALAN AMPANG,
50088 KUALA LUMPUR, KUALA LUMPUR.
Attn :
ROC : 234053-D
Tel :
Email :

INVOICE NO. : INV26/0490

Your Ref. : #KPL9B8SQ
Terms : 30 Days
Date : 02/07/2026
Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BAGI MENDAPATKAN KEBENARAN IZIN LALU UNTUK PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKKAN UNTUK PROJEK "FIBERISATION " MAXIS BROADBAND SDN BHD. (MRSL-CKPI) NO FAIL : #KPL9B8SQ	1	50.00	50.00

Malaysian Ringgit : FIFTY FOUR ONLY

Total (Exclusive Tax):	50.00
SST payable @ 8% :	4.00
Total Amount Payable	**54.00**

Make All Payment Payable to :
Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**
ACCOUNT NO. : **558172104736**
Bank Info : **MAYBANK BERHAD**

UTILITI DARUL RIDZUAN 201001031818 (915741-H) KORIDOR

KORIDOR UTILITI DARUL RIDZUAN

RECEIVED BY

This is computer generated and no signature is required.

PBenterprise

Printed Date/Time: 17 July 2026 14:07:54

Transaction Details

Product Type	DuitNow Transfer
Reference No	2607170362044556
Service Reference No	472137
Approval Status	Success
From Account	3225978110 / VCOMM RESOURCES SDN BHD
Transfer Mode	New Transfer
Recipient's DuitNow ID Type	Account Number
Recipient Bank	Maybank
Transfer Type	Fund Transfer
Recipient's DuitNow ID/Account No.	558172104736/KORIDOR UTILITI DARUL RIDZ
Recipient Reference	Inv No: INV26/0490
Other Payment Details	NO FAIL: KPL9B8SQ
Amount	MYR 54.00
Fee	MYR 0.00
Total Fee Charges	MYR 0.00
SMS Fee	MYR 0.00
Fund Transfer Purpose	Inv No INV26 0490
Payment Date	17-Jul-2026

Note: This is a computer generated receipt and no signature is required.

PUBLIC BANK
Excellence Is Our Commitment

VCOMM RESOURCES SDN BHD (1003034-D)
(Formerly known as ADVANCE TRIANGLE RESOURCES GROUP SDN BHD)
NO.11, JALAN PELUKIS U1/46, TEMASYA INDUSTRIAL PARK,GLENMARIE,
40150 SHAH ALAM,SELANGOR DARUL EHSAN.
Tel: 03-5569 3137
GST ID No : 000215568384

PAYMENT VOUCHER

PAY TO KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Voucher No. : PPV-26/07/096
Date : 17/07/2026
Payment By : PBB DUITNOW
Cheque No. : PBB DUITNOW

PAY THE SUM OF RINGGIT MALAYSIA FIFTY FOUR ONLY

Acc. No.	Description	Amount
700-P001	BEING PAYMENT OF (PERMIT) REGISTRATION FEE FOR MAXIS PROJECT:MRSL-CKPI (CLAIMABLE FROM MAXIS) RE:PERMOHONAN BAGI MENDAPATKAN KEBENARAN IZIN LALU UNTUK PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN UNTUK PROJEK" FIBERISATION" MAXIS BROADBAND S/B (MRSL-CKPI) INVOICE NO.:INV26/0490 DD 02.07.26 (YOUR REF.:#KPL9B8SQ) MBB : 5581-7210-4736 (Email: kewangan.kudr@kudr.my)	54.00

This payment voucher was prepared by AutoCount Accounting

TOTAL: **54.00**

APPROVED BY
CHECKED BY
PREPARED BY
RECEIVED BY