

PAYMENT SUMMARY

YOUR REFERENCE 10000000060510	PAYMENT REFERENCE Pay Ref. Q5161031	STATUS Processed by Bank
BACKOFFICE REFERENCE SB25962507084497	Batch Ref. C0065069	
UETR NUMBER aed0225d-773a-4141-9022-5d773ac1412b	Import Ref. 25070813nf880590346621000	
PAYMENT AMOUNT MYR 54.00	PAYMENT TYPE ACH - AUTOMATED CLEARING HOUSE	PAYMENT DATE 08/07/2025
		DEBIT DATE 08/07/2025

PAY FROM DIGI TELECOMM SB-CENTRAL 312157325677 SCBLMYKXXX MY MYR	Company Name CELCOMDIGI TELECOMMUNICATIONS SDN MY BHD CELCOMDIGI TELECOMMU	ACCOUNT HELD IN
---	---	------------------------

PAYEE NICKNAME KORIDOR UTILITI DARUL RIDZUAN SDN B		
PAY TO KORIDOR UTILITI DARUL RIDZUAN SDN B	PAYEE BANK DETAILS NAME: MAYBANK ISLAMIC BERHAD	PAYEE BANK BRANCH DETAILS NAME:
ACCOUNT: 558172104736	CODE: MBISMYKLXXX	CODE:

PAYEE ADDRESS: HD B-G-9 & B-G-11, GREENTOWN SURIA JAL	PAYEE BANK ADDRESS: MALAYSIA	PAYEE BANK BRANCH ADDRESS:
--	--	-----------------------------------

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		
PRIORITY	PAYMENT AMOUNT	DEBIT AMOUNT
PAYMENT AMOUNT	MYR 54.00	MYR 54.00
CHARGES TO BE PAID BY		CHARGES AMOUNT
Local Charges :	Overseas Charges :	
PAYER	PAYER	

INVOICE DETAILS

INVOICE DATE & REFERENCE 16/06/2025 - PR/KUDR/INV0	DESCRIPTION	INVOICE AMOUNT MYR 54
--	--------------------	---------------------------------

AUDIT TRAIL

TASK	PERFORMED BY	TIME	COMMENTS	TOKEN ID
APPROVED	ALVEN LOH HONG PING	08/07/2025 01:36:05 PM SGT		SOFTTOKEN
APPROVED	DZUL EFFENDY AHMAD HAYAN	08/07/2025 02:07:33 PM SGT		SOFTTOKEN

TASK	PERFORMED BY	TIME	COMMENTS	TOKEN ID
RELEASED TO BANK	Rosmawati Binti Ali	08/07/2025 02:10:04 PM SGT		