

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:BKMR-MERH

Project Name/
Project ID/ :

BKMR-MERH

Project Details

Date Required : 17/7/2026

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

BANK /

CHEQUE NO :

DATE :

AMOUNT :

PAID 7/095

PPV-26/07/095
17/7/26
RM54.00

Note :

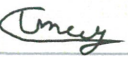
- a. All payment request must be submitted together with supporting documents, i.e., LA/LC consent letter, Customer PO, LA/LC invoice and etc.
b. Original payment receipt must be submitted back to office within the week after the BD/BG submission and pass to account for safe keeping.
Submissions for 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. : INV26/0500

Your Ref. : #LEOBDVKT

Terms : 30 Days

Date : 03/07/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00

PERMOHONAN BAGI MENDAPATKAN KEBENARAN IZIN LALU UNTUK PEMASANGAN
DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKKAN
UNTUK PROJEK "MAXIS UMOBILE 5G" MAXIS BROADBAND SDN BHD. (BKMR-MERH)

NO FAIL : #LEOBDVKT

Malaysian Ringgit : FIFTY FOUR ONLY

Make All Payment Payable to :

Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**

Total (Exclusive Tax): 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00



KORIDOR UTILITI DARUL RIDZUAN

RECEIVED BY

This is computer generated and no signature is required.

Transaction Details

Product Type	DuitNow Transfer
Reference No	2607170362045135
Service Reference No	471924
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: INV26/0500
Other Payment Details	NO FAIL: LEOBDVKT
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 0500
Payment Date	17-Jul-2026

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



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-26/07/095
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:BKMR-MERH (CLAIMABLE FROM MAXIS) RE:PERMOHONAN BAGI MENDAPATKAN KEBENARAN IZIN LALU UNTUK PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN UNTUK PROJEK" MAXIS UMOBILE 5G"MAXIS BROADBAND SB(BKMR-MERH) INVOICE NO.:INV26/0500 DD 03.7.26 (YOUR REF.:#LEOBDVKT) 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