

**PAYMENT SUMMARY**

<b>YOUR REFERENCE</b> 10000000060647	<b>PAYMENT REFERENCE</b> Pay Ref. Q5166777	<b>STATUS</b> Processed by Bank
<b>BACKOFFICE REFERENCE</b> SB25962507158879	Batch Ref. C0065178	
<b>UETR NUMBER</b> 9b905dbb-1df8-4666-905d-bb1df8966641	Import Ref. 25071513nf880593260549000	
<b>PAYMENT AMOUNT</b> MYR 5,724.00	<b>PAYMENT TYPE</b> ACH - AUTOMATED CLEARING HOUSE	<b>PAYMENT DATE</b> 15/07/2025
		<b>DEBIT DATE</b> 15/07/2025

<b>PAY FROM</b> DIGI TELECOMM SB-CENTRAL 312157325677 SCBLMYKXXXX MY MYR	<b>Company Name</b> CELCOMDIGI TELECOMMUNICATIONS SDN MY BHD CELCOMDIGI TELECOMMU	<b>ACCOUNT HELD IN</b>
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<b>PAYEE NICKNAME</b> KORIDOR UTILITI DARUL RIDZUAN SDN B	<b>PAYEE BANK DETAILS</b>	<b>PAYEE BANK BRANCH DETAILS</b>
<b>PAY TO</b> KORIDOR UTILITI DARUL RIDZUAN SDN B	<b>NAME:</b> MAYBANK ISLAMIC BERHAD	<b>NAME:</b>
<b>ACCOUNT:</b> 558172104736	<b>CODE:</b> MBISMYKLXXX	<b>CODE:</b>

<b>PAYEE ADDRESS:</b> HD B-G-9 & B-G-11, GREENTOWN SURIA JAL	<b>PAYEE BANK ADDRESS:</b> MALAYSIA	<b>PAYEE BANK BRANCH ADDRESS:</b>
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<b>EMAIL ID:</b> SURYA@KUDR.MY	<b>Other Bank Details:</b> MBISMYKLXXX/
<b>FAX NUMBER:</b>	

**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

<b>AMOUNT</b>	<b>PAYMENT AMOUNT</b>	<b>DEBIT AMOUNT</b>
<b>PRIORITY</b>	MYR 5,724.00	MYR 5,724.00
<b>PAYMENT AMOUNT</b>		
<b>CHARGES TO BE PAID BY</b>	<b>Overseas Charges :</b>	<b>CHARGES AMOUNT</b>
Local Charges :	PAYER	
<b>PAYER</b>		

**INVOICE DETAILS**

INVOICE DATE & REFERENCE	DESCRIPTION	INVOICE AMOUNT
24/06/2025 - PR/KUDR/INV-		MYR 5508
24/06/2025 - PR/KUDR/INV-		MYR 54
24/06/2025 - PR/KUDR/INV-		MYR 54
24/06/2025 - PR/KUDR/INV-		MYR 54
24/06/2025 - PR/KUDR/INV-		MYR 54

**AUDIT TRAIL**

TASK	PERFORMED BY	TIME	COMMENTS	TOKEN ID
APPROVED	DEBBIE GAN SU YEN	15/07/2025 02:41:47 PM SGT		SOFTTOKEN
APPROVED	DZUL EFFENDY AHMAD HAYAN	15/07/2025 03:18:53 PM SGT		SOFTTOKEN
RELEASED TO BANK	Rosmawati Binti Ali	15/07/2025 03:29:57 PM SGT		