



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
2000255357 / 09.07.2025
Your account with us
1038826
Cheque Number / TT Ref
R2471505
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 2000255357.

Document	Invoice Number	Invoice Date	PO Reference Number	Gross Amount(MYR)
1900353603	INV/000999B	07.05.2025		54.00
Sum total				54.00

Payment document 2000255357	Date 09.07.2025	Currency MYR	Payment amount ***** 54.00*
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This is system generated statement. No signature is required

