

## Payment

**Completed**

Task submitted

### A. Transaction Details

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Debit From Account No.

508029510201 (MYR) KPM DEVELOPMENT SDN. BHD.

Transaction Currency

MYR

Payment Mode

Book Transfer Third Party

Transaction Amount

In Transaction Currency

54.00

Destination Country

MY - MALAYSIA

Value Date (dd-mm-yyyy)

10 Jun 2025 MY (UTC+08:00)

Date and Time

10 Jun 2025 09:32:55 MY (UTC+08:00)

Remitter and Beneficiary Relationship

-

Reference No.

MYIT2506109571962

Purpose Description

-

Customer Ref No.

KUDR SB

Debit Reference

EPV6/6

Debit Description

BEING REGISTRATION FEE

Purpose Code / Declaration of Purpose

-

Category

-

Purpose Of Transfer

-

### B. Beneficiary Details

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Beneficiary Account No.

558172104736

Resident

Yes

Beneficiary Name

KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Beneficiary Bank Code

-

Beneficiary Bank Name

MAYBANK

Beneficiary Bank Address

-

Account Holder Name

KORIDOR UTILITI DARUL RIDZUAN SDN.  
BHD.

-

Beneficiary Code

-

### Additional Beneficiary Details

Credit Reference / Payment Reference	-	Payment Details	-
Credit Description / Other Payment Details	-	-	-
New ID No.	-	-	-
Old ID No.	-	Instruction to Bank	-
Beneficiary Address	-	-	-
-	-	-	-
-	-	Business Reg. No.	<b>915741H</b>
-	-	Police/ Army ID/ Passport No.	-
Country	-	Send Payment Advice	<b>Unstructured Advice</b>
State/Province	Prefecture	-	-
-	-	-	-
Zip/Postal Code	City/District	-	-
-	-	-	-

### C. Supporting Document Upload

File Name	File Size	Action
No record found		

### D. Payment Advice

Advice Detail	Advice Date	Amount	Email	Fax No.	SMS
<a href="#">PAY INV#001183</a>	10 Jun 2025 MY (UTC+08:00)	MYR 54.00	kpmdevsb@gmail.com		

### E. Other Details

Charges Borne By (if any)  
Applicant

Applicant ID/ Unit Code  
**249721A**