

**PAYMENT SUMMARY**

<b>YOUR REFERENCE</b> 10000000058179	<b>PAYMENT REFERENCE</b> Pay Ref. Q4969803	<b>STATUS</b> Processed by Bank	
<b>BACKOFFICE REFERENCE</b> SB25962502245274	Batch Ref. C0063234		
<b>UETR NUMBER</b> 02d2a32b-698a-4f41-92a3-2b698abf4130	Import Ref. 25022118nf880538894945000		
<b>PAYMENT AMOUNT</b> MYR 216.00	<b>PAYMENT TYPE</b> ACH - AUTOMATED CLEARING HOUSE	<b>PAYMENT DATE</b> 21/02/2025	<b>DEBIT DATE</b> 24/02/2025

<b>PAY FROM</b> DIGI TELECOMM SB-CENTRAL 312157325677 SCBLMYKXXXX MY MYR	<b>Company Name</b>	<b>ACCOUNT HELD IN</b> MY
<b>PAYEE NICKNAME</b> KORIDOR UTILITI DARUL RIDZUAN SDN B		
<b>PAY TO</b> KORIDOR UTILITI DARUL RIDZUAN SDN B	<b>PAYEE BANK DETAILS</b> NAME: MAYBANK ISLAMIC BERHAD	<b>PAYEE BANK BRANCH DETAILS</b> NAME:
<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>PRIORITY</b>	<b>PAYMENT AMOUNT</b>	<b>DEBIT AMOUNT</b>
<b>PAYMENT AMOUNT</b>	MYR 216.00	MYR 216.00
<b>CHARGES TO BE PAID BY</b>		<b>CHARGES AMOUNT</b>
<b>Local Charges :</b>	<b>Overseas Charges :</b>	
<b>PAYER</b>	<b>PAYER</b>	

**INVOICE DETAILS**

INVOICE DATE & REFERENCE	DESCRIPTION	INVOICE AMOUNT
13/02/2025 - PR/KUDR/INV-		MYR 54
13/02/2025 - PR/KUDR/INV-		MYR 54
13/02/2025 - PR/KUDR/INV-		MYR 54
13/02/2025 - PR/KUDR/INV-		MYR 54

**AUDIT TRAIL**

TASK	PERFORMED BY	TIME	COMMENTS	TOKEN ID
APPROVED	RAVISHANKAR GOPALAKRISHNAN	24/02/2025 01:15:34 PM SGT		SOFTTOKEN
APPROVED	DZUL EFFENDY AHMAD HAYAN	24/02/2025 02:00:10 PM SGT		SOFTTOKEN

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TASK	PERFORMED BY	TIME	COMMENTS	TOKEN ID
RELEASED TO BANK	Rosmawati Binti Ali	24/02/2025 02:04:38 PM SGT		