

PAYMENT ADVICE



To:
KORIDOR UTILITI DARUL RIDZUAN SDN BHD
LEVEL 6, PERAK TECHNO TRADE CENTRE PTTC
BANDAR MERU JAYA
30020 IPOH
PERAK
Vendor No: 806174

Crediting Date	Bank Name	Bank Account No
26.08.2025	Malayan Banking Berhad	558172104736

Invoice No	Invoice Date	PO Number / Description	Amount
PRKUDRINV0013 14	08.07.2025	- ONLINE TRANSFER CD STORE MANJUNG	54.00
Total For Payee: 806174			54.00