

Payment - Transaction Status

Instant Transfer Transfer Information

Reference Number 260512877071	Date 12-05-2026 13:30:00
Pre-Authorize No	

Order Party Detail

Debit Account Number 20824900028668 / SYKT PERN LAM	Resident Status Yes
Address LOT 181677 LEBUH PERUSAHAAN KELEBAN IGB INTERNATIONAL PERIND PARK	

Payee Details

Name KORIDOR UTILITI DARUL RIDZUAN	Resident Status Yes
IC / ID Number Business Registration Number 915741H	Contact Number

Payment Details

Account Number 558172104736	Creditor's Account Type Fund Transfer - Current Account
Instant Transfer Beneficiary's Name KORIDOR UTILITI DARUL RIDZ	Beneficiary Bank MAYBANK
Recipient's Reference INV26 0331	Other Payment Details <input type="button" value="Payment Advice"/>
Payment Date 12-05-2026	Payment Type Immediate Payment
Frequency	Post-Dated Date
Total Number of Payments	Start Date
Total Number of Payments Remaining	Payment Expiry Date

Payment Amount

Amount
RM 54.00

Charges

Instant Transfer Charges RM 0.00	Service Tax Charges RM 0.00
Total Amount to Debit RM 54.00	

Payment Advice Notification

Beneficiary Email Address
kewangan.kudr@kudr.my

Status

Status
Processed

Document Verification Status
No Verification Required

Workflow Information

User Name	Role	Action	Date & Time	Reason
lamzhuanFIN2	Data Entry	Submitted	12-05-2026 13:30:00	
ng lay hong	Authorizer	Approved	12-05-2026 13:36:37	

Money withdrawn from your insured deposit is no longer protected by PIDM if transferred to non-PIDM members and non-deposit products. Visit PIDM Site for more information.



***Note:**

This information will only be available for 99 days.

Instruction:

Click on Print button to print the page.

**KORIDOR
UTILITI
DARUL RIDZUAN**



KORIDOR UTILITI DARUL RIDZUAN

(201001031818 / 915741-H)
B-G-9 & B-G-11, GREENTOWN SURIA,
JALAN DATO SERI AHMAD SAID,
30450 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my
SST ID No.: A10-2412-32000005

INVOICE: INV26/0331

SYARIKAT PERNIAGAAN LAMZHUAN SDN BHD
LOT 181677,
LEBUH PERUSAHAAN KLEBANG 12,
IGB INTERNATIONAL PERINDUSTRIAN PARK,
31200 CHEMOR, PERAK.
Attn :
ROC : 208011-H
Tel :
Email :

Your Ref. : #VAPTB5IL
Terms : 30 Days
Date : 11/05/2026
Page : 1 of 1

Description	Qty	Price/Unit	Amount	Rate
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00	8%
PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA SEBUAH GUDANG SETINGKAT DI ATAS LOT 181682, LEBUH PERINDUSTRIAN KLEBANG 1, DAERAH KINTA, MUKIM HULU KINTA, IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN SYARIKAT PERNIAGAAN LAM ZHUAN SDN. BHD.				

NO FAIL : #VAPTB5IL

Malaysian Ringgit : FIFTY FOUR ONLY

Total (Exclusive Tax): 50.00
SST payable @ 8% : 4.00
Total Amount Payable 54.00

Make All Payment Payable to :
Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**
ACCOUNT NO. : **558172104736**
Bank Info : **MAYBANK BERHAD**

Authorized Signature