

Account group	DocumentNo	Name	Doc. Date	Reference	Text		Period	Fiscal Year	Clearing date	Clmg doc.
VG08	1400006683	KORIDOR UTILITI DARUL RID	19.11.2025	INV001997	ONLINE 8 Junction Taiping Poly	-54.00	12	2025	06.01.2026	11000000