

SMART CHEQUE PAYMENT ADVICE

By Order Of
TM TECHNOLOGY SERVICES SDN. BHD.

Date: 01 Nov 2024

Page 1 Of 1

SN000006
FINANCE NETWORK PERAK,
TM TECHNOLOGY SERVICES SDN BHD, ARAS 4
BANGUNAN TM JELAPANG, JALAN JELAPANG,
30200, IPOH
PERAK
MALAYSIA

Bank Advice : MYCC241101180082
Reference : CC050000060510002024
Delivery Method : 04 - Courier to Applicant
Payment Summary
Gross Amount : RM5,100.00
Less Charges : RM0.00

Attention: FAZLINA BINTI MD NOH,

Net Amount : RM5,100.00

Beneficiary Details : -

KORIDOR UTILITI DARUL RIDZUAN SDN BHD
B-G-9 B-G-11
GREENTOWN SURIA
JALAN DATO AHMAD SAID
30450, IPOH
PERAK, MALAYSIA

Beneficiary ID :

Payment Details:

No	Ref Num	Description	Amount	Date
1900609554	INV/00061	WAYLEAVE KUDR- RWO A3A062405305 KG. JAYA SETIA	MYR 5100.00	20241014



STAMP DUTY PAID

54-14488

Tarikh / 日期 Date: 0 1 1 1 2 4
D D M M Y Y

ATAU PEMBAWA/ 或携票人取 OR BEARER

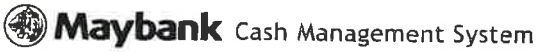
RM ** 5,100.00 **

Handwritten signature

TM TECHNOLOGY SERVICES SDN. BHD.
No Akaun: 564717520330

JANGAN TANDATANGAN DI BAWAH GARISAN INI 请勿在此线底下签名 NO SIGNATURE BELOW THIS LINE

*bfll
lele di bawahan
o yassin*



Transaction Activity

Product *
Current Account KORIDOR UTILITI DARUL RIDZUA

Account Number *
558172104736 MYR

Search By
 Today History

Date *
01-11-2024 10-11-2024

Time
From To

Transaction Ref

Amount
Please Select

Transaction Code
Please Select

Transaction Type
Please Select

[Personalise Listing](#)

Posting date	Transaction Description	Transaction Description 2	Transaction Ref	Debit	Credit
08 Nov 2024 MY (UTC+08:00)	Perak Batu Kurau	MILLENNIA AQUA SERVI	Permit Jalan Lama Kg 0090	-	5,100.00
08 Nov 2024 MY (UTC+08:00)	BILLPLZ	BILLPLZ SDN. BHD.	HH241108935387 0109	-	50.00
08 Nov 2024 MY (UTC+08:00)	Book Transfer Third	Party from GERGASI B	IT241107144701 0043	-	5,100.00
08 Nov 2024 MY (UTC+08:00)	KUMPULAN ASIA DEBUT	SDN BHD	IT241107224687	2,412.00	-
08 Nov 2024 MY (UTC+08:00)	SEWAAN BANGUNAN	-	KUDR	11,500.00	-
08 Nov 2024 MY (UTC+08:00)	DR DUITNOW S:CHRG	-	-	0.50	-
08 Nov 2024 MY (UTC+08:00)	SURYA BINTI ZAINAL A	BIDIN	IT241107225429	849.00	-
08 Nov 2024 MY (UTC+08:00)	SYARIKAT PEMBINAAN C	-	SEASON KAD PARKING 1	2,800.00	-
08 Nov 2024 MY (UTC+08:00)	CHARGES FEE	-	KUDR	17,024.80	-
08 Nov 2024 MY (UTC+08:00)	CHARGES FEE	-	KUDR	75.80	-
08 Nov 2024 MY (UTC+08:00)	ASIA GLOBAL FIELD SD	N BHD	IT241107219674	14,768.00	-
08 Nov 2024 MY (UTC+08:00)	CHARGES FEE	-	KUDR	150.00	-
07 Nov 2024 MY (UTC+08:00)	BILLPLZ	BILLPLZ SDN. BHD.	HH241107865778	-	50.00
07 Nov 2024 MY (UTC+08:00)	processing fee	SOLARA SYSTEMS M SD*	koridor darul	-	100.00
07 Nov 2024 MY (UTC+08:00)	MBB CT-	NUR FARAH IZZANI BI*	Registration Fee	-	50.00
06 Nov 2024 MY (UTC+08:00)	CLEARING CHQ DEP	-	0 0044	-	5,100.00
05 Nov 2024 MY (UTC+08:00)	MBB CT-	NURSYAFIQAH BINTI M*	CAJ PENDAFTARAN NTWO 0111	-	50.00
05 Nov 2024 MY (UTC+08:00)	MBB CT-	NURSYAFIQAH BINTI M*	CAJ PENDAFTARAN OSE7 0110	-	50.00
05 Nov 2024 MY (UTC+08:00)	MBB CT-	NUR FARAH IZZANI BI*	Registration Fee	-	50.00
05 Nov 2024 MY (UTC+08:00)	MBB CT-	AMELIA WONG JING XI*	Kudr	-	50.00

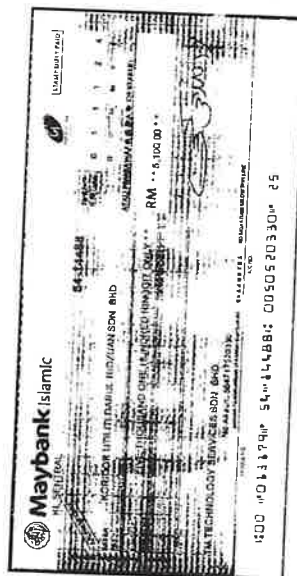
1/2

- M2E Syarikat
- untuk email kegunaan urusan & urusan (TE)
- amaranan data OSK dan fail / folder



Resit Deposit Cek

Tarikh : 06.11.2024
Masa : 14:30:50 /
Cawangan : 08319 Greentown
Terminal : AQ21
No. Urusniaga : 0092



Jumlah Cek : 1
No. Siri : 0001-0001

Terima Kasih kerana berurusan dengan Maybank. Cek yang didedpos selepas 4.00pm (Isn-Jum) akan dianggap lambat untuk dijelaskan.
Tertakluk kepada keputusan Bank.
Akta Data Perindungan Peribadi 2010 telah dikuatkuasakan pada 15 Nov 2013. Sila layari laman web www.maybank.com / hubungi cawangan kami untuk maklumat.