

0089

ANSON HARTAMAS SDN BHD (202001010744 (1367064-V))
18A, JALAN CENTREPOINT 1, PINJI CENTREPOINT,
31650 IPOH, PERAK,
Phone: 05 241 8611 / 014 341 8611 email: anson.hartamas@gmail.com

Pay To : KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Payment Voucher No. : PV2410/024

Date : 25/10/2024

Cheque No. : PBB 699077

Payment By : PBB 3218 7191 10

A/C	Description	Amount (RM)
214-M01	MBI ; SUBMISSION FEE	5,100.00
	LEMBAGA AIR PERAK - CUTTING FEE	

RINGGIT MALAYSIA : FIVE THOUSAND AND ONE HUNDRED ONLY

Total : **5,100.00**

Approved By

Received By

Amalina,
Utta buatkan
- buku urus + util
- jumlah TE - sales.
- syora.
su 30/10



PUBLIC BANK
大众银行
JLN YANG KALSOM, IPOH, PERAK

A/C PAYEE ONLY

PUBLIC BANK BERHAD 196501000672 (6463-H)
PLUS CURRENT ACCOUNT

Stamp Duty Paid

33-08015

TARIKH 2 5 1 0 2 4
日期 DATE

BAYAR Koridor Utiliti Darul Ridzuan Sdn Bhd
折交 PAY

ATAU PEMBAWA
或携票人取 OR BEARER

RINGGIT FIVE THOUSAND AND ONE HUNDRED ONLY
MALAYSIA 令吉

RM5,100.00

ANSON HARTAMAS SDN BHD 1367064V

JANGAN DATANGANI DI BAWAH GARISAN INI • 請勿在此線下簽名 • NO SIGNATURE BELOW THIS LINE

000 699077 3308015 3218719110 24

Transaction Activity

Product * Current Account	▼	Company KORIDOR UTILITI DARUL RIDZUA	▼
Account Number * 558172104736 MYR		Search By <input type="radio"/> Today <input checked="" type="radio"/> History	
Date * 25-10-2024 05-11-2024		Time From To	Transaction Ref
Amount		Transaction Code Please Select	▼
		Transaction Type Please Select	▼
			<input type="button" value="Search"/>

Personalise Listing

- | | |
|---|---|
| <input checked="" type="checkbox"/> Posting date | <input type="checkbox"/> Processing Time |
| <input checked="" type="checkbox"/> Transaction Description | <input checked="" type="checkbox"/> Transaction Description 2 |
| <input type="checkbox"/> Transaction Description 3 | <input type="checkbox"/> Transaction Description 4 |
| <input type="checkbox"/> Transaction Description 5 | <input checked="" type="checkbox"/> Transaction Ref |
| <input type="checkbox"/> Currency | <input checked="" type="checkbox"/> Debit |
| <input checked="" type="checkbox"/> Credit | <input type="checkbox"/> Source Code |
| <input type="checkbox"/> Teller Id | <input type="checkbox"/> Branch/Channel |
| <input type="checkbox"/> Transaction Code | <input type="checkbox"/> Expiry Date |
| <input type="checkbox"/> End Balance | <input type="checkbox"/> Tax Invoice No |

Posting date	Transaction Description	Transaction Description 2	Transaction Ref	Debit	Credit
05 Nov 2024 MY (UTC+08:00)	MBB CT-	NURSYAFIQAH BINTI M*	CAJ PENDAFTARAN NTWO	-	50.00
05 Nov 2024 MY (UTC+08:00)	MBB CT-	NURSYAFIQAH BINTI M*	CAJ PENDAFTARAN O5E7	-	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
05 Nov 2024 MY (UTC+08:00)	19HPDIAG	MOKHTAR CONSULT & A*	Teluan Edaran Presta	-	50.00
04 Nov 2024 MY (UTC+08:00)	CLEARING CHQ DEP	-	0	-	5,100.00
04 Nov 2024 MY (UTC+08:00)	PV 9591	MLC TRADING SDN BHD*	INV00079	-	50.00
01 Nov 2024 MY (UTC+08:00)	IBG TRANSACTION	TT DOTCOM SDN BHD	IBG TRANSACTION	-	5,100.00
30 Oct 2024 MY (UTC+08:00)	qt100084	LKF TRADING SDN BHD*	lkf trading	-	5,100.00
30 Oct 2024 MY (UTC+08:00)	CLEARING CHQ DEP	-	0	-	5,100.00
30 Oct 2024 MY (UTC+08:00)	CLEARING CHQ DEP	-	0	-	5,100.00
30 Oct 2024 MY (UTC+08:00)	CLEARING CHQ DEP	-	0	-	50.00
29 Oct 2024 MY (UTC+08:00)	AIDIL TRAVEL TOURS	-	PENERBANGAN KE SINGA	1,555.00	-
29 Oct 2024 MY (UTC+08:00)	JONA GANDA ENTERPRIS	E	IT241028494966	150.00	-
29 Oct 2024 MY (UTC+08:00)	SURYA BINTI ZAINAL A	BIDIN	IT241028477150	420.20	-
29 Oct 2024 MY (UTC+08:00)	SPIRIT MEDIA & PAPER	MARKETING SDN BHD	IT241028482581	369.30	-
29 Oct 2024 MY (UTC+08:00)	SOHO SOLUTION SDN BH	-	METER CHARGE USAGE J	4,085.35	-
29 Oct 2024 MY (UTC+08:00)	2410241207070837	PERTUBUHAN KESELAMAT	CP_241024_001566	1,998.50	-
29 Oct 2024 MY (UTC+08:00)	PIXY 360 D SERVICES	-	IT241028468204	1,249.50	-
28 Oct 2024 MY (UTC+08:00)	Oct Payroll	-	Oct Payroll	2,676.01	-



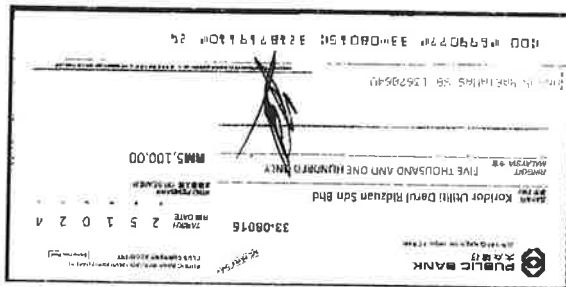
Resit Deposit Cek

Tarikh : 30.10.2024
 Masa : 12:59:48
 Cawangan : 08319 Greentown
 Terminal : AQ21
 No. Urusniaga : 0084



Resit Deposit Cek

Tarikh : 30.10.2024
 Masa : 12:59:48
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 Terminal : AQ21
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Jumlah Cek : 1
 No. Siri : 0001-0001

Terima Kasih kerana berurusan dengan Maybank. Cek yang dideposit selepas 4:00pm(Isn-Jum) akan dianggap lambat untuk dijelaskan.
 Tertakluk kepada keputusan Bank.
 Akta Data Perlindungan Peribadi 2010 telah dikuatkuasakan pada 15 Nov 2013. Sila layari laman web www.maybank.com / hubungi cawangan kami untuk maklumat.



Jumlah Cek : 1
 No. Siri : 0001-0001

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