

Payment Advice

Recipient's name and contact information:

Sir/Madam
 wayleave@time.com.my

Transaction type: ACH credits

Beneficiary's name:	KORIDOR UTILITI DARU	Remittance amount:	MYR5,100.00
Beneficiary's bank:	MALAYAN BANKING BERHAD Malaysia	Value date:	01 Nov 2024
Beneficiary's account:	5581721***** (Part of the account number is shown as ***** for security reasons.)	Remitter's name:	TT DOTCOM SDN BHD
Customer reference:	20241101HSH14	Remitting bank:	HSBC Amanah Malaysia Berhad
2nd party reference:	915741H	Instruction reference:	4085779210890001

Remitter to beneficiary information:

INV DATE	INV NO	SAP DOC. NO.	AMOUNT
21/10/2024	INV/00066A	0020238729	5100.00



BR/000094 / 01-11-2024
 CUUR/TDOC/B109/24/0062

4/11
 Amanah

Utk lmd. lmda Rmd.
 Mohon s/luasa setruju
 Rmda dpt Pnd.
 Amine.

Important notes:

This Advice is issued at the request of our customer. It purports to set out certain details of the transaction that our Bank was instructed to effect. This is NOT a confirmation that the transaction has been or will be effected. You should conduct your own verification and confirmation regarding the information set out in this Advice including, without limitation, the status of the transaction mentioned in it. This Advice is for your reference only and is not to be relied upon by you or any one for any purpose. We have not verified the content of this Advice and bear no responsibility therefor. Where this Advice is sent by facsimile or over the internet, you should take note that communication by facsimile or over the internet may be interrupted, delayed or fail. In particular, e-mail messages sent via the internet cannot be guaranteed to be secure, error or virus-free as information could be intercepted, corrupted, lost, arrive late or contain viruses. The Bank shall bear no liability whatsoever for any direct, indirect or consequential loss arising out of this Advice being sent by facsimile or over the internet whether caused by the Bank or other third parties. The information contained in this Advice is confidential. It may also be legally privileged. If you are not the addressee you may not copy, forward, disclose or use any part of it.

Issued by HSBC Amanah



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	▼

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*	Tetuan 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	389.30	-
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	-

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