

0088

**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. : PV2410/023**

Date : 25/10/2024

Cheque No. : PBB 699076

Payment By : PBB 3218 7191 10

A/C	Description	Amount (RM)	
214-M01	MBI ; SUBMISSION FEE	TENAGA NASIONAL BHD - CUTTING FEE	5,100.00

RINGGIT MALAYSIA : FIVE THOUSAND AND ONE HUNDRED ONLY

Total : **5,100.00**

Approved By

Received By

*Amend...  
Utta level.  
- belian cm - & ceni  
- jumlah keah TB - Sales  
- sefua.*

*RM 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 D D M M Y Y

BAYAR 折交 PAY Koridor Utiliti Darul Ridzuan Sdn Bhd

ATAU PEMBAWA 或携票人取 OR BEARER

RINGGIT 令吉 FIVE THOUSAND AND ONE HUNDRED ONLY

**RM5,100.00**

ANSON HARTAMAS 1367064U

JANGAN DITANDA TANGANI DI BAWAH GARISAN INI • 请勿在此线以下签名 • NO SIGNATURE BELOW THIS LINE

00 699076 33 08015 3218719110 24

**Maybank** Cash Management System

Transaction Activity

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

Personalise Listing

- Posting date
- Transaction Description
- Transaction Description 3
- Transaction Description 5
- Currency
- Credit
- Teller Id
- Transaction Code
- End Balance
- Processing Time
- Transaction Description 2
- Transaction Description 4
- Transaction Ref
- Debit
- Source Code
- Branch/Channel
- Expiry Date
- 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)	!9HPDIAG	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)	at100084	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 : 13:00:14  
 Cawangan : 08319 Greentown  
 Terminal : AQ21  
 No. Urusniaga : 0085



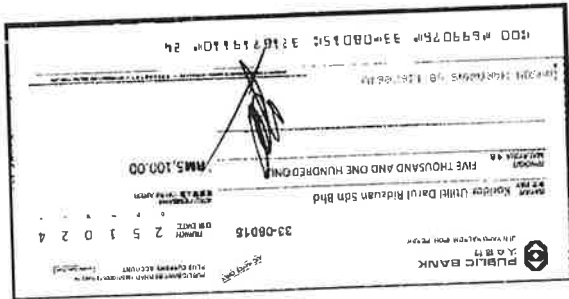
Resit Deposit Cek

Tarikh : 30.10.2024  
 Masa : 13:00:14  
 Cawangan : 08319 Greentown  
 Terminal : AQ21  
 No. Urusniaga : 0085



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](http://www.maybank.com) / hubungi cawangan kami untuk maklumat.



Jumlah Cek : 1  
 No. Siri : 0001-0001

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