



**PAYMENT ADVICE**

Maxis Broadband Sdn Bhd 199201002549 (234053-D)  
Level 20, Manara Maxis, KLCC  
Off Jalan Ampang  
50088 Kuala Lumpur

0093  
28/01/2025

KORIDOR UTILITI DARUL RIDZUAN SDN BHD  
B-G-9 & B-G-11 GREENTOWN SURIA  
30450 PERAK DARUL RIDZUAN  
IPOH

**Payment Date** : 23.01.2025  
**Payment Voucher No:** 9403595917  
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Dear Sir/Madam,

Kindly be advised that we had remitted RM 0.00 value to KORIDOR UTILITI DARUL RIDZUAN SDN B account maintained with MAYBANK ISLAMIC BERHAD - 558172104736 being payment for the following :-

REFERENCE	DATE	DESCRIPTION	AMOUNT (RM)
INV/000186	28.11.2024	PAYMENT FOR SITE BGNR-PONG	22,071.00
			22,071.00