



Ahmad Zikri Amin Bin Mohd Khorie

2:50 PM

To You, Hana Yap Yean Weiy, +6

...



Salam En Zul,

0065 - 5,100.00

Disertakan resit pembayaran fee UDM untuk kg luat dan kg pintu gerbang.



PAYMENT ADVICE

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

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

Payment Date : 12.02.2025
Payment Voucher No: 9403606991
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Dear Sir/Madam,

Kindly be advised that we had remitted RM 61,317.00 value 14.02.2025 to KORIDOR UTILITI DARUL RIDZUAN SDN B account maintained with AFFIN ISLAMIC BANK BERHAD - 105150020055 being payment for the following :-

Table with 4 columns: REFERENCE, DATE, DESCRIPTION, AMOUNT (RM). Rows include INV/000132, INV/000185, and a total of 61,317.00.