



Maybank

Cheque Deposit Receipt

Date : 20.08.2024
 Time : 14:31:40
 Branch : 08029 JALAN SULTAN IDRIS
 SHAH
 Unit No. : CQM1
 Trans No. : 0026

		POH MAIN PERAK		27-08010		Tarikh TARIKH		20 AUG 2024	
SAYARI PAY TO THE ORDER OF		KORIDOR UTILITI DARUL RIDZUAN SDN BHD		ATAU PEMBAWA/		D O M A Y Y		ATAU PEMBAWA/	
A. NGOT MALAYSIA/		RM 68,754.00		DAMULISEN		RM 68,754.00			
0980 0215503		ACME FERITE PRODUCTS SDN. BHD.							
56 283796 270801000002655030 24									

Total No. of Cheque(s) : 1
 Sequence No. : 0001-0001

Thank you for banking with Maybank. Cheques deposited after 4:00pm (Mon-Fri) will be treated as late for clearing. Subject to verification by Bank.

The Personal Data Protection Act 2010 has been enforced on 15 Nov 2013. For details, please visit our website at www.maybank.com or any branch.