



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 : 30.12.2024
Payment Voucher No: 9403572146
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Dear Sir/Madam,

Kindly be advised that we had remitted RM 5,100.00 value 31.12.2024 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/00081B	25.10.2024	PAYMENT FOR SITE LUPP-PTRE	5,100.00
			5,100.00
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This is a computer generated advice no signature is required.
