



Ahmad Zikri Amin Bin Mohd Khorie

2:50 PM

To You, Hana Yap Yean Weiy, +6

...



Salam En Zul,

0102 - 56,217.00

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
Page : 1 of 1

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 :-

REFERENCE	DATE	DESCRIPTION	AMOUNT (RM)
INV/000132	13.11.2024	PAYMENT FOR SITE XP99	56,217.00
INV/000185	28.11.2024	PAYMENT FOR SITE XQ99	5,100.00
			61,317.00