Project No	Project Description	Doc Ref	Type of Request	Type of Payment	3rd Party Name	Amount	Physical Cheque Received Date/ Clearing Date
TMNA/251274	TMNA/251274 - SRR FTTH KTS_CXXX TAMAN KLEBANG PUTRA (JALAN D11,D12,D13,D14 & D15)	KUDR/TMBB/A/04/25/0341	OSA Fees	TT	KORIDOR UTILITI DARUL RIDZUAN	12,519.36	11.06.2025
TMKA/250099	TMKA/250099 - USP MC2021 FTTH (BD) TAMAN BIDOR BOTANI	Surat Koridor Utiliti Darul Ridzuan Ruj: KUDR/TMBB/B/04/25/0283	OSA Fees	TT	KORIDOR UTILITI DARUL RIDZUAN	5,508.00	11.06.2025
TMKA/250173	TMKA/250173 - USP MC2021 FTTH (TM) KAMPUNG SUNGAI DARA TAMBAHAN TANJUNG MALIM	Surat Koridor Utiliti Darul Ridzuan Ruj: KUDR/TMBB/A/04/25/0282	OSA Fees	TT	KORIDOR UTILITI DARUL RIDZUAN	26,875.80	11.06.2025
TMNA/340032	SRR FTTH (ADD_GF) BKU_C019 TAMAN KURAU	Surat Koridor Utiliti Darul Ridzuan Ruj: KUDR/TMBB/B/09/24/0066	OSA Fees	TT	KORIDOR UTILITI DARUL RIDZUAN	5,508.00	11.06.2025
TMKA/250104	USP MC2021 FTTH (TM) KAMPUNG BATU 8 BEHRANG HULU (JLN SLIM)	Surat Koridor Utiliti Darul Ridzuan Ruj: KUDR/TMBB/B/04/25/0368	OSA Fees	TT	KORIDOR UTILITI DARUL RIDZUAN	5,508.00	11.06.2025