



Maybank Islamic
KL SENTRAL



STAMP DUTY PAID

54-14488

Tarikh
日期 Date 2 4 0 4 2 5
D D M M Y Y

Maybank Islamic Berhad (781435-M)

A/C PAYEE ONLY

BAYAR
PAY

KORIDOR UTILITI DARUL RIDZUAN SDN. BHD.

ATAU PEMBAWA/ 或携票人取 OR BEARER

RINGGIT
MALAYSIA

**THIRTY NINE THOUSAND THREE HUNDRED AND

RM** 39,372.48 **

SEVENTY TWO RINGGIT AND FORTY EIGHT CENTS

ONLY **

TM TECHNOLOGY SERVICES SDN. BHD.

No Akaun: 564717520330

JANGAN TANDATANGAN DI BAWAH GARISAN INI 请勿在此线底下签名 NO SIGNATURE BELOW THIS LINE

C
F
M

CHEQUE NO.

A/C NO.

100 1013515 54 14488 0050520330 25

0094/25



Maybank

Cheque Deposit Receipt

Date : 02.05.2025
Time : 12:19:49
Branch : 08319 Greentown
Unit No. : AQ21
Trans No. : 0031



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

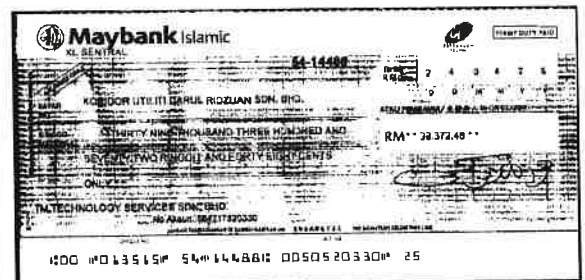
Thank you for banking with Maybank. Cheques deposited after 4:00pm (Mon-Fri) will be treated as late for clearing. Subject to verification by Bank.
The Personal Data Protection Act 2010 has been enforced on 15 Nov 2013. For details, please visit our website at www.maybank.com or any branch.



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SMART CHEQUE PAYMENT ADVICE

By Order Of

TM TECHNOLOGY SERVICES SDN. BHD.

Date: 24 Apr 2025

Page 1 Of 1

SN000017
FINANCE NETWORK PERAK
TM TECHNOLOGY SERVICES SDN BHD, ARAS 4
BANGUNAN TM JELAPANG, JALAN JELAPANG
30020, IPOH
PERAK
MALAYSIA

Bank Advice : MYCC2504242203422
Reference : CC050000031510002025
Delivery Method : 04 - Courier to Applicant
Payment Summary
Gross Amount : RM39,372.48
Less Charges : RM0.00

Attention: FAZLINA BINTI MD NOH

Net Amount : RM39,372.48

Beneficiary Details : -**Beneficiary ID** :

KORIDOR UTILITI DARUL RIDZUAN SDN. BHD.
B-G-9 B-G-11
GREENTOWN SURIA
JALAN DATO' AHMAD SAID
30450, IPOH
PERAK, MALAYSIA

Payment Details:

<u>No</u>	<u>Ref Num</u>	<u>Description</u>	<u>Amount</u>	<u>Date</u>
1900204900	INV 000745 <i>0044/25</i>	OSA KUDR TMNA/241976 SRR T.BEHRANG CENTRAL (IMAN)	MYR 39372.48	20250325

fail 0094/25