

RE: Clearing Payment- TT to KUDR



Nurarsyila Rini Binti Ab Rahim

To Nor Fatekha Binti Yusoff; Ainun Zirah Binti Abdul Manaf; Khairil Hajar Binti Ahmad
Cc Devakunjari A/p Subramaniam; Rozita Bt Abdul Ghani

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Mon 8/9/2025 5:06 PM

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Team,
Bayaran secara TT kpd KUDR bagi projek dibawah telah release pada 3 Sept 2025. Mohon semakan lanjut dgn pihak KUDR, terima kasih.

Project Manager	Project No	Project Description	Amount	Doc Ref	Type of Request	Type of Payment	3rd Party Name
SYAHRIL BIN HASAN	TMNA/250372	UM5G FOC IP_FXX NID NGBH (SIAM PERAK STATE HQ)	5,508.00	Surat KUDR:KUDR/TMBS/B/07/25/0742	OSA Fees	TT	KORIDOR UTILITI DARUL RIDZUAN

Supplier 1038826
Company Code 1000

Name KORIDOR UTILITI DARUL RIDZUAN
City IPOH

DocumentNo	Amount in DC	Document Header Text	Text	Pstng Date	User	Doc. Date	f
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