



*Perkhidmatan Membangunkan Sistem Pembayaran dan Hab Bayaran Berpusat Untuk
Penyepaduan Pelbagai Sistem Di Syarikat Air Darul Aman Sdn. Bhd. - SADA/SH/93/2025*

Report Period of 01/11/2025 - 28/02/2026

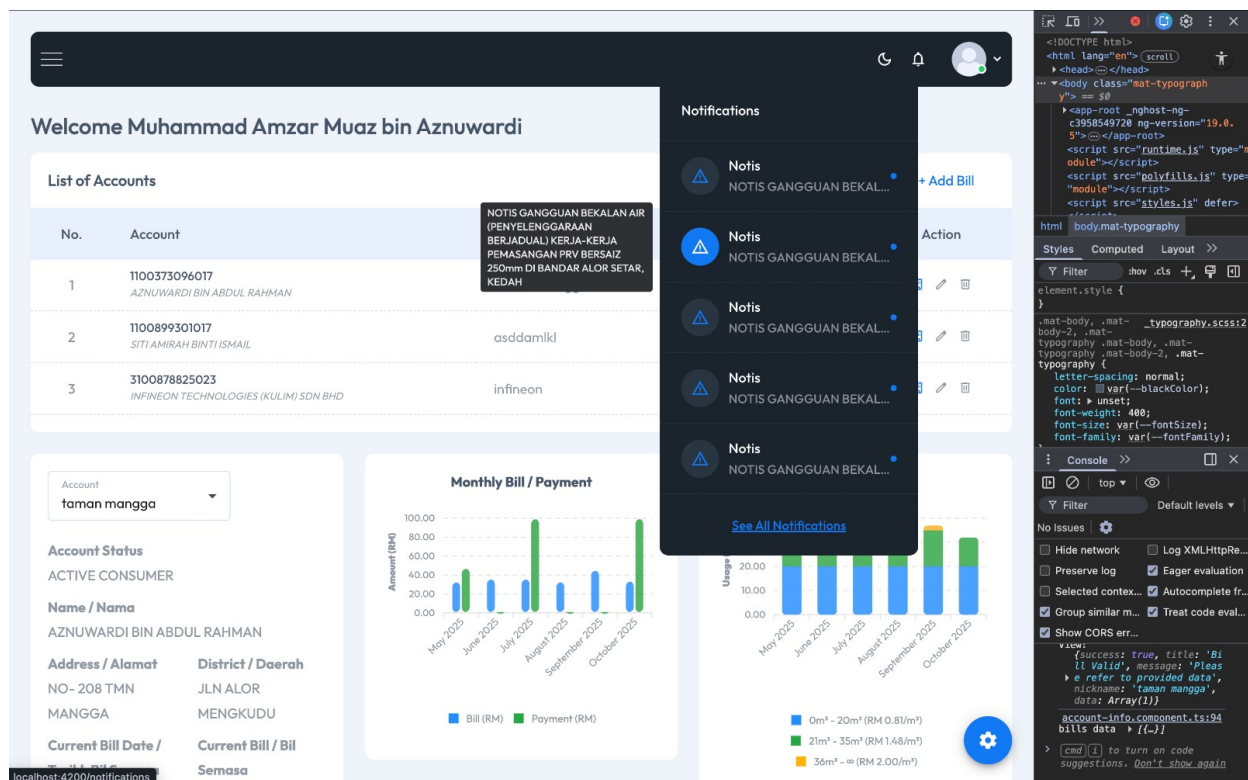
Date **Description**

03/11/2025 Construction of new design for SADA online payment system using Angular.

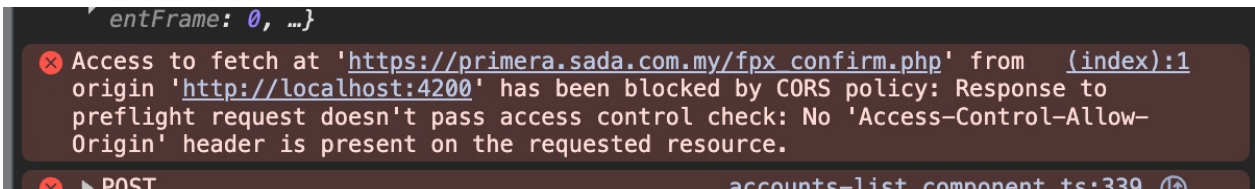
The screenshot displays the SADA online payment system interface on the left and its development tools on the right. The interface shows a user profile for Muhammad Amzar Muaz bin Aznuwardi, a list of accounts, and account details for 'taman mangga'. The development tools on the right show the Angular application's structure, including the 'mat-mdc-table' component, and the console output showing the 'Bill View' message.

06/11/2025 Improvement on notification on water outages.

Date	Description
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17/11/2025	CORS to be allowed from live server to the development server.
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19/11/2025	Introduce multiple bill payment.
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Date

Description

SADA

MAIN

Dashboard

Aduan

Log Keluar

Payment

No.	Account	Nickname	Amount
☐	1100373096017 AZNUWARDI BIN ABDUL RAHMAN	taman mangga	RM 89.71
☐	1100899301017 SITI AMIRAH BINTI ISMAIL	rumah sewa taman nuri	RM 0.00
☒	3100878825023 INFINEON TECHNOLOGIES (KULIM) SDN BHD	infineon	RM 2,303,034.55

Payment Method

Amount (RM)

2,303,034.55

Card Payment

Online Banking

Name / Nama

AZNUWARDI BIN ABDUL RAHMAN

Address / Alamat

NO- 208 TMN

District / Daerah

JLN ALOR

MANGGA

MENGKUDU

Current Bill Date /

Tarikh Bil Semasa

Current Bill / Bil

Semasa

0.00

May 2025

June 2025

July 2025

August 2025

September 2025

October 2025

■ Bill (RM)

■ Payment (RM)

0m² - 20m² (RM 0.81/m²)

21m² - 35m² (RM 1.48/m²)

36m² - ∞ (RM 2.00/m²)

+ Add Bill

Action

0.00

May 2025

June 2025

July 2025

August 2025

September 2025

October 2025

■ Bill (RM)

■ Payment (RM)

0m² - 20m² (RM 0.81/m²)

21m² - 35m² (RM 1.48/m²)

36m² - ∞ (RM 2.00/m²)

14/01/2026

Introduce the ability to disable payment method.

Welcome Muha

List of Accounts

No.	Account
1	1100373096017 AZNUWARDI B
2	1100899301017 SITI AMIRAH B
3	3100742901017 OOI ENG KONG
4	1200378862017 UNIVERSITI UT
5	220082047617 MUHAMMAD H
6	3100453169017 RAMU A/L KRIS
7	3100878825023 INFINEON TEC

Account

taman mangga

Account Status

BILLING IN PROGRESS

Payment

Select Account

Payment Method

No.	Account	Nickname
1	1100373096017 AZNUWARDI BIN ABDUL RAHMAN	taman mangga

Amount (RM)

76.18

Payment Method

Online Private Banking

Method unavailable. Please try again later.

Online Corporate Banking

Card Payment

Back

Cancel

body.mat-typography.modal-open

element.style {

overflow: hidden;

padding-right: 0px;

}

media only screen and (min-width: 768px) and (max-width: 1796px) {

.mat-body, .mat-body-2, .mat-typography .mat-body, .mat-typography .mat-body-2, .mat-typography {

font-size: 15px;

}

.mat-body, .mat-body-2, .mat-typography .mat-body, .mat-typography .mat-body-2, .mat-typography {

font-size: 15px;

}



Date Description

18/02/2026 List of accounts to include the name registered.

ACCOUNT
1100017438013 ROHANO BT IBRAHIM
1100855697016 C2C DISTRIBUTION SDN BHD
1100826793012 YI KAI INI RIN YI SOFF

20/02/2026 Condition of multiple payment:

- Only a bill selected can be paid by changing its value
- Multiple bills selected cannot change value
- Multiple bills selected cannot include values of 0.00 or less.

The screenshot displays the Soul Katana application interface. A 'Payment' modal is open, showing a list of accounts with checkboxes. The selected account is 4100878372010 (EZLY RAZLIS BIN SHAHARUDDIN). The payment method is set to 'Card Payment' with an amount of -57.64. A red error message at the bottom states: 'This bill cannot be selected with negative or zero amount.' To the right, the Chrome DevTools network log is visible, showing various requests including 'accounts-list' and 'accounts-list.component.ts:395'.