

APEX COMMUNICATIONS SDN BHD (187475-V)

12th Floor, Menara Hap Seng, Jalan P. Ramlee,
 50250 Kuala Lumpur, Malaysia.
 Tel:(603)21444021, 21489467, 21488810 Fax: 03-21426003

PAYMENT VOUCHER

KORIDOR UTILITI DARUL RIDZUAN SDN BHD

30-Nov-2024

Payee: _____

Date: _____

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001				
INV/000136	14/11/24	REGISTRATION FEE FOR WORK PERMIT: ABD3070 SJK(T) ARUMUGAM PILLAI, PERAK: #0VIB9E2Q	50.00	50.00
			50.00	50.00
Ringgit: _____				

Cheque No. : ABB 1260 :

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN
POP = Project - Northern - Perak - C.O.S.		
→ registration fee - work permit		

Prepared By : [Signature] 30/11/24

Checked By : [Signature] 30/11 - edo 2/12/24

Approved By : _____ Received By : _____



Transaction Details

Transfer Type

Pay to Account

Transaction Currency

MYR - MALAYSIAN RINGGIT

Debit From Account No.

100020021260 (MYR) APEX COMMUNICATIONS SDN BHD

Transaction Amount

In Transaction Currency

50.00

Destination Country

MY - MALAYSIA

Value Date (dd-mm-yyyy)

02 Dec 2024 MY (UTC+08:00)

Date and Time

02 Dec 2024 12:26:27 MY (UTC+08:00)

Summary Reference No.

OE241202777514

Customer Ref No.

#0VIB9E2Q

Beneficiary Details

No. of Records : 1

No	Reference No.	Transfer Type	DuitNow ID Type/ Bank Name	DuitNow ID/ Account Number	Amount	Account Holder Name	Payment Advice	RPP Account Inquiry Business Message ID	RPP Payment Business Message ID	Transaction Status	Reason
1	CN241202777515	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	20241202PHBMMYKL5100CB30008491	20241202PHBMMYKL0100CB30006277	Success	-

Other Details

Status

Transaction Status

Completed

Reason

U000: Your transaction is successful

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	02 Dec 2024 12:26:27 MY (UTC+08:00)	

- ada -
2/12/24
1.02pm