

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H**

B-G-9 & B-G-11 GREENTOWN SURIA  
 JALAN DATO SERI AHMAD SAID  
 30450 Ipoh Perak  
 Tel : 052380493 Fax :  
 SST ID No.:

**INVOICE**

ORIGINAL

To : **KONSORTIUM APEX COMMUNICATIONS SDN BHD - PRIVASAT SDN BHD (KACP)**  
 12th FLOOR, MENARA HAP SENG  
 JALAN P.RAMLEE  
 KUALA LUMPUR 50250

Invoice No. : INV/000285

Customer ID : A00007  
 Date : 10/12/2024  
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PROJEK PENYEDIAAN POINT OF PRESENCE (POP) FASA 2 HAB INFRASTUKTUR GENTIAN OPTIK BERHAMPIRAN DENGAN SEKOLAH, PREMIS KERAJAAN DAN KOMUNITI SEKITARNYA OLEH KEMENTERIAN KOMUNIKASI (ZON UTARA – PERAK & KEDAH) SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU (ABD3072 – SEKOLAH JENIS KEBANGSAAN (TAMIL) LADANG GEDONG, BAGAN SERAI)  NO FILE : #13APWLMS REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>50.00</b>
<b>AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY</b>				

Make All Payment Payable To:  
 Company Name : KORIDOR UTILITI DARUL RIDZUAN SDN BHD. (201001031818(915741-H))  
 Account No: 558172104736  
 Bank Info : MAYBANK BERHAD

RECEIVED BY	DATE	COMPANY STAMP	KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.



## Transaction Details

Transfer Type  
**Pay to Account**

Transaction Currency  
**MYR - MALAYSIAN RINGGIT**

Debit From Account No.  
**100020013401 (MYR) APEX COMMUNICATIONS SDN BHD**

Transaction Amount  
**In Transaction Currency**  
**50.00**

Destination Country  
**MY - MALAYSIA**

Value Date (dd-mm-yyyy)  
**11 Dec 2024 MY (UTC+08:00)**

Date and Time  
**11 Dec 2024 17:29:06 MY (UTC+08:00)**

Summary Reference No.  
**OE241211109445**

Customer Ref No.  
**#13APWMLS**

## 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	CN241211109447	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2024121 1PHBMM YKL5100 CB30013 195	2024121 1PHBMM YKL0100 CB30009 889	Success	-

## Other Details

### Status

Transaction Status: Completed

Reason: U000: Your transaction is successful

## User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	11 Dec 2024 17:29:07 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	11 Dec 2024 17:40:54 MY (UTC+08:00)	POP2 Northern - Perak - Registration fee for wayleave application