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**KORIDOR UTILITI DARUL RIDZUAN SDN BHD**  
B-G-9 & B-G-11 GREENTOWN SURIA JALAN DATO SERI AHMAD SAID  
30450 IPOH Perak MYS  
Tel: +6052380493

DETAILS

**PAYMENT VOUCHER**

REF NO PV1138  
PAYMENT DATE 16/06/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/000897	PC9 RM 54.00 SUB WCWL SK SUNGAI GALAH	54.00

**PAYMENT METHOD** Online Transfer - AFFIN 2794

**TOTAL 54.00**

Remark: REF NO

*Kennir 16/6*

ISSUED BY

VERIFIED BY

RECEIVED BY

**COMPLETED**

Task submitted

**Transaction Details**

Transfer Type  
**Pay to Account**

Transaction Currency  
**MYR - MALAYSIAN RINGGIT**

Debit From Account No.  
**105020042794 (MYR) APEX COMMUNICATIONS SDN BHD**

Transaction Amount  
**In Transaction Currency**  
**54.00**

Destination Country  
**MY - MALAYSIA**

Value Date (dd-mm-yyyy)  
**17 Jun 2025 MY (UTC+08:00)**

Date and Time  
**17 Jun 2025 16:20:59 MY (UTC+08:00)**

Summary Reference No.  
**OE250617140389**

Customer Ref No.  
**#1F4UOL3B**

**Beneficiary Details**

No. of Records : 1

No	Reference No.	Transfer Type	DuitNow ID Type/ Bank Name	DuitNow ID/ Account Number	Amount	Payment Advice	Account Holder Name	RPP Account Inquiry Business Message ID	RPP Payment Business Message ID
1	CN250617140391	Pay to Account	MAYBANK	558172104736	MYR 54.00	-	KORIDOR UTILITI DARUL RIDZ	2025061 7PHBMM YKL5100 CB30012 772	-

**Other Details**

Although the Bank shall make every effort to ensure that entries are updated and accurate, the Bank shall not be liable in any way for any loss or damage arising from or occasioned by any error, inaccuracy, delay or omission of data. The Bank further reserves the right to amend any entry without notice.  
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