

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/00046

Customer ID : A00007

Date : 20/09/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PROJEK PENYEDIAAN POINT OF PRESENCE (POP) FASA 2 HAB INFRASTRUKTUR 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 (AEA6053 - SEKOLAH MENENGAH KEBANGSAAN DATO' WAN AHMAD RASDI - TAIPING) REGISTRATION FEE Remarks : NO RUJUKAN: #1IWNSEOR	1	50.00	50.00
			Subtotal	50.00
			SST	0.00
			Grand Total	50.00
AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY				

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.

100020021260 (MYR) APEX COMMUNICATIONS SDN BHD

Transaction Amount

In Transaction Currency**50.00**

Destination Country

MY - MALAYSIA

Value Date (dd-mm-yyyy)

04 Oct 2024 MY (UTC+08:00)

Date and Time

04 Oct 2024 12:46:13 MY (UTC+08:00)

Summary Reference No.

OE241004173288

Customer Ref No.

#1IWNSEOR

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	CN241004173289	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2024100 4PHBMM YKL5100 CB30007 917	2024100 4PHBMM YKL0100 CB30007 065	Success	-

Other Details

Status

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	04 Oct 2024 12:46:13 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	04 Oct 2024 15:24:05 MY (UTC+08:00)	POP2 NORTHERN - PERAK - REGISTRATION FEE (PERMIT PROCESS)

 I hereby agree to the [terms and conditions](#)**Note:**

Money withdrawn from your insured deposit is no longer protected by PIDM

<https://corporate.affinmax.com/cms/portal/tran.action?do=ReLoad>