

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

Payee: KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Date: 14-Nov-2024

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	Invoice No/s	Payment Amount
Contract ID: KKOM-POP NORTHERN/23(AGSB) Order Ref No: POP2(N)2024/0002/KUDR/REG/0001				
INV/00070	22/10/24	REGISTRATION FEE FOR POP2 WORK PERMIT: ABA5060 SEKOLAH DATO' YAHYA SUBBAN, CHENDERONG NALAI, PERAK #23PYVXK	50.00	50.00
			50.00	50.00
Riiggitt: _____				

Cheque No: ABB 3801

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : [Signature] 14/11/24

Checked By : [Signature] 14/11

Approved By : _____

Received By : _____



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
MYR - MALAYSIA

Value Date (dd-mm-yyyy)
14 Nov 2024 MY (UTC+08:00)

Date and Time
14 Nov 2024 12:25:10 MY (UTC+08:00)

Summary Reference No.
OE241114722736

Customer Ref No.
#23PYITVXK

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	CN241114722737	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	20241114PH8MM YKL5100 CB30005 704	20241114PHBMM YKL0100 CB30005 999	Success	-

Other Details

Status

Transaction Status: **Completed**
Reason: **U000: Your transaction is successful**

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	14 Nov 2024 12:25:10 MY (UTC+08:00)	