



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
324.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
16 Apr 2025 MY (UTC+08:00)

Date and Time
15 Apr 2025 19:29:23 MY (UTC+08:00)

Summary Reference No.
OE250415498633

Customer Ref No.
AS PER LIST

APEX COMMUNICATIONS SDN BHD
Company No: 187175-V


.....
Authorised Signatories

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	CN250415498635	Pay to Account	MAYBANK	558172104736	MYR 324.00	KORIDOR UTILITI DARUL RIDZ	View	2025041 5PHBMM YKLS100 CB30019 928	2025041 6PHBMM YKL0100 CB30004 536	Success	-

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	15 Apr 2025 19:29:23 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	App. rev	16 Apr 2025 11:55:53 MY (UTC+08:00)	POP2 PROJECT NORTHERN - FERAH - REGISTRATION FEE FOR WORK PERMIT AND WAYLEAVE APPLICATION

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

Note:

Money withdrawn from your insured deposit is no longer protected by PIDM

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.

In case of error or omission in this report, please notify the bank

Generated On : 16 Apr 2025 11:56:25

Generated By : EDA YUHANI BINTI ARIFFIN - SYSAPPR2



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W: https://apex.com.my
SST No. W10-1810-32000459
MSIC Code : 43299

KORIDOR UTILITI DARUL RIDZUAN SDN BHD B-G-9 & B-G-11 GREENTOWN SURIA JALAN DATO SERI AHMAD SAID 30450 IPOH Perak Tel: +052380493	DETAILS	PAYMENT VOUCHER
		REF NO: PV0636

INV NO	DESCRIPTION	AMOUNT (MYR)
	PC6 RM 324.00 SUB ARCHWAY	
INV/000621	11-03-25 SK KAMPUNG YAMAN	54.00
INV/000693	20-03-25 SK SUNGAI ARA	54.00
INV/000617	11-03-25 SJKT LADANG MALAYA	54.00
INV/000625	11-03-25 SK KAMPUNG RELANG	54.00
INV/000691	20-03-25 SK KAMPUNG GUDANG	54.00
INV/000672	20-03-25 SK PANTAI BESAR	54.00

PAYMENT METHOD	Online Transfer - AFFIN 2794
Remark:	REF NO

TOTAL 324.00

kenan 15/4/25

ISSUED BY

- etc - 16/4/25 -

VERIFIED BY

RECEIVED BY

POP2 Project - Northern - Perak - COS.

-> registration fee for work permit + wayleave application.