



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
750.00

Destination Country
MY - MALAYSIA

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

Date and Time
23 Dec 2024 16:34:27 MY (UTC+08:00)

Summary Reference No.
OE241223282395

Customer Ref No.
AS PER ATTACHED

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	CN241223282403	Pay to Account	MAYBANK	558172104736	MYR 750.00	KORIDOR UTILITI DARUL RIDZ	View	2024122 3PHBMM YKL5100 CB30011 655	2024122 4PHBMM YKL0100 CB30007 861	Success	-

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	23 Dec 2024 16:34:27 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	24 Dec 2024 15:30:19 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WAYLEAVE APPLICATION

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: 23-Dec-2024

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
INV/000214	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABBA001 SK SLIM RIVER, PERAK: #8AVI02HT; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000218	02/12/24	REGISTRATION FEE FOR WORK PERMIT: AHAA001 KOLEJ VOKASIONAL SLIM RIVER, PERAK: #SR8CX47I; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000219	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABDA001 SJK(T) SLIM RIVER, PERAK: #NYO928RM; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000224	02/12/24	REGISTRATION FEE FOR WORK PERMIT: AEA0037 SMK FELDA BESOUT, PERAK: #4WQ7RL2; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000229	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABCA003 SJK(C) CHIN HUA, PERAK: #D6OP579Q; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000189	29/11/24	REGISTRATION FEE FOR WORK PERMIT: ABDA004 SJK(T) TROLAK, PERAK: #W3AO6ZDN; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
Ringgit: _____				

Cheque No. : _____

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : _____

Checked By :  12/3/12

Approved By : _____

Received By : _____

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PAYMENT VOUCHER

Payee: KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Date: 23-Dec-2024

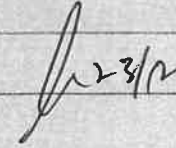
PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001				
INV/000206	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABDA002 SJK(T) SLIM VILLAGE, PERAK: #V4NP8MDS; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000207	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABAA005 SK KUALA SLIM, PERAK: #6RL9JT35; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000208	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABAA002 SK BALUN, PERAK: #2JSCN0GV; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000209	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ARAA001 SMKSLIM RIVER, PERAK: #AMEK15L; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000210	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABAA001 SK AMINUDIN BAKI, PERAK: #2OZQT9HK; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000212	02/12/24	REGISTRATION FEE FOR WORK PERMIT: AFEA001 SMK DATO ZULKIFLI MUHAMMAD PERAK: #L4QJF06V; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
Ringgit: _____				

Cheque No. : _____

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ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : _____

Checked By : 

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PAYMENT VOUCHER

KORIDOR UTILITI DARUL RIDZUAN SDN BHD

23-Dec-2024

Payee: _____

Date: _____

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
INV/000190	29/11/24	REGISTRATION FEE FOR WORK PERMIT: ABAA010 SK SUNGAI BEHRANG, PERAK: #4WQ7RL2; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
INV/000191	29/11/24	REGISTRATION FEE FOR WORK PERMIT: ABCA001 SJK (C) HO PIN, PERAK: #NS79B5PF [STEADCOM]	50.00	50.00
INV/000194	29/11/24	REGISTRATION FEE FOR WORK PERMIT: AEA0035 SMK TROLAK SELATAN, PERAK: #VGL5YK3T; PAYMENT #5/12.2024 [STEADCOM]	50.00	50.00
			750.00	750.00
Ringgal:				

Cheque No. : _____

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ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : _____

Checked By : _____

Approved By : _____

Received By : _____