

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

KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Date: 20-Nov-2024

Payee: _____

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/000120	12/11/24	REGISTRATION FEE FOR POP2 WORK PERMIT: ABC6088-SJK9C) SIU SIN, TAIPING, PERAK; #2R7JOPFN	50.00	0.00
			50.00	.00
Ringgit: _____				

Cheque No. : ABB 3401

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : [Signature] 20/11/24

Checked By : [Signature] 20/11

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

MY - MALAYSIA

Value Date (dd-mm-yyyy)

21 Nov 2024 MY (UTC+08:00)

Date and Time

21 Nov 2024 11:15:36 MY (UTC+08:00)

Summary Reference No.

OE241121502420

Customer Ref No.

#2R7JOPFN

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	CN241121502441	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	20241121PHBMMYKL5100CB30004128	20241121PHBMMYKL0100CB30003237	Success	-

Other Details

Applicant Business Registration Number

187475V

Applicant Address

12TH FLOOR MENARA HAP SENG**JALAN P RAMLEE**

-

Country

MALAYSIA

State/Province

W P KUALA LUMPUR

Prefecture

-

City/District

KUALA LUMPUR

Zip/Postal Code