



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
50.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
17 Jan 2025 MY (UTC+08:00)

Date and Time
16 Jan 2025 19:28:51 MY (UTC+08:00)

Summary Reference No.
OE250116700830

Customer Ref No.
#4AQNZBEL INV / 000326

APEX COMMUNICATIONS SDN BHD
Company No: 187475-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	CN250116700831	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2025011 6PHBMM YKL5100 CB30013 787	2025011 7PHBMM YKL0100 CB30008 599	Success	

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	16 Jan 2025 19:28:51 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	17 Jan 2025 15:29:48 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRATION FEE FOR PERMIT & 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: 16
~~18~~ Jan-2025

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/KUDR/REG/01/KNZ				
INV/000326	16/12/24	PC NO 2 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH KEBANGSAAN SUNGAI PERGAM ABAB021. FILE NO: #4AQNZBEL. SUB KNZ	50.00	50.00
			50.00	50.00
Ringgit. _____				

Cheque No. : ABB 2794 : CN 250116700831

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : *[Signature]* 16/1/25

Checked By : _____

Approved By : _____

Received By : _____