



12TH FLOOR, MENARA HAP SENG, JALAN P RAMLEE, 50250 KUALA LUMPUR.  
 T: 21488810  
 E: finance\_acsb@apex.com.my  
 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: +6052380493

DETAILS

PAYMENT VOUCHER

REF NO PV0884  
 PAYMENT DATE 14/05/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/000733	SK SRI SIAKAP	54.00
INV/000851	SJKC KAMPONG TIMAH	54.00
INV/000763	SK TELOK PIAL	54.00
INV/000864	SABK MAHAD AL-EHYA ASSHARIF	54.00
INV/000830	SM AGAMA AL FALAH	54.00
INV/000829	SMK KUALA KURAU	54.00
INV/000735	SMK ALANG ISKANDAR	54.00
INV/000767	SJKC NAM HUA	54.00
INV/000764	SK SUNGAI BURONG	54.00
INV/000773	SK JALAN BAHARU	54.00
INV/000734	SJKT KUALA KURAU	54.00
INV/000732	SJKT LADANG CHERSONESE	54.00
INV/000870	SJKT BAGAN SERAI	54.00

PAYMENT METHOD

Online Transfer - AFFIN 2794

Remark:

REF NO

**TOTAL**

**702.00**

Kemm 14/5/25

ISSUED BY

- cda 15/5/25

VERIFIED BY

PO92 Project - Northern - Perak - COS

RECEIVED BY

→ registration fee



## 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**  
**702.00**

Destination Country  
**MY - MALAYSIA**

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

Date and Time  
**13 May 2025 19:50:40 MY (UTC+08:00)**

Summary Reference No.  
**OE250513893233**

Customer Ref No.  
**AS PER LIST**

## 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	CN250513893220	Pay to Account	MAYBANK	558172104736	MYR 702.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2025051 3PHBMM YKL5100 CB30024 199	2025051 6PHBMM YKL0100 CB30004 396	Success	

## Other Details

### Status

Transaction Status                      Completed

Reason                                      U000: Your transaction is successful

## User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	13 May 2025 19:50:41 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	16 May 2025 11:27:25 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRATION FEE FOR WORK PERMIT + 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 May 2025 11:28:05

Generated By : EDA YUHANI BINTI ARIFFIN - SYSAPPR2