

# 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: 14-Nov-2024

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice	Payment Amount
Contract ID: KKOM-POP NORTHERN/23(ACSB) Order Ref No: POP2(N)2024/0002/KUDR/REG/0001				
INV/00073	22/10/24	REGISTRATION FEE FOR POP2 WORK PERMIT: ABA5074 SMK SULTAN ABDULLAH, CHENDERONG BALAI, PERAK #71009T13	50.00	50.00
			50.00	50.00
Ringgit:				

Cheque No: ABB 3401

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : [Signature] 14/11/24

Checked By : [Signature]

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**

Destination Country  
**MY - MALAYSIA**

Value Date (dd-mm-yyyy)  
**14 Nov 2024 MY (UTC+08:00)**

Date and Time  
**14 Nov 2024 12:18:04 MY (UTC+08:00)**

Summary Reference No.  
**OE241114721706**

Customer Ref No.  
**#71009T13**

**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	CN241114721708	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2024111 4PHBMM YKL5100 CB30005 518	2024111 4PHBMM YKL0100 CB30006 222	Success	

**Other Details**