

### 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**

**648.00**

Destination Country  
**MY - MALAYSIA**

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

Date and Time  
**27 May 2025 16:28:14 MY (UTC+08:00)**

Summary Reference No.  
**OE250527615607**

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	CN250527615594	Pay to Account	MAYBANK	558172104736	MYR 648.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2025052 7PHBMM YKL5100 CB30014 187	2025052 7PHBMM YKL0100 CB30010 822	Success	-

### Other Details

### Status

### User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	27 May 2025 16:28:14 MY (UTC+08:00)	
MAZWIN HANIM BINTI ABDUL HAMID	Approve	27 May 2025 16:31:48 MY (UTC+08:00)	

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Money withdrawn from your insured deposit is no longer protected by PIDM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 : 27 May 2025 18:16:07

Generated By : KAMARUL YUSAIRI - ACTL1709



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 MSIC Code: 43299

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD**  
 B-G-9 & B-G-11, GREENTOWN SURIA, JALAN DATO SERI AHMAD SAID  
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 Tel: +6052380493

DETAILS

**PAYMENT VOUCHER**

REF NO PV0951  
 PAYMENT DATE 27/05/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
	<b>PG7 RM 648.00 SUB ARCHWAY</b>	
INV/000918	SJKT LADANG GETAH TAIPING	54.00
INV/000813	SJKC KWONG MAN	54.00
INV/000919	SK RANTAU PANJANG	54.00
INV/000904	SK BONGGOL JAS	54.00
INV/000831	SK SUNGAI SIPUTEH	54.00
INV/000771	SJKC PHOOI WAH	54.00
INV/000866	SJKT SELAMA	54.00
INV/000867	SK ULU MENGKUANG	54.00
INV/000863	SK TEBING TINGGI	54.00
INV/000814	SMK MATANG	54.00
INV/000836	SMK JELAI	54.00
INV/000770	SABK SYUBBANIAH	54.00

<b>PAYMENT METHOD</b>	Online Transfer - AFFIN 2794	<b>TOTAL</b>	<b>648.00</b>
Remark:	REF NO		

*Kenna*  
 ISSUED BY

VERIFIED BY

RECEIVED BY