



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
250.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
24 Dec 2024 MY (UTC+08:00)

Date and Time
23 Dec 2024 16:38:45 MY (UTC+08:00)

Summary Reference No.
OE241223282719

Customer Ref No.
AS PER ATTACHED INV / 000239 , INV / 000240 , INV / 000241 , INV / 000242 , INV / 000238

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	CN241223282720	Pay to Account	MAYBANK	558172104736	MYR 250.00	KORIDOR UTILITI DARUL RIDZ	View	2024122 3PHBMM YKL5100 CB30011 745	2024122 4PHBMM YKL0100 CB30007 281	Success	

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	23 Dec 2024 16:38:46 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	24 Dec 2024 14:54:14 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WAYLEAVE APPLICATION