

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H**

B-G-9 & B-G-11 GREENTOWN SURIA  
 JALAN DATO SERI AHMAD SAID  
 30450 Ipoh Perak  
 Tel : 052380493 Fax :  
 SST ID No.:

**INVOICE****ORIGINAL**

**To : KONSORTIUM APEX COMMUNICATIONS SDN BHD - PRIVASAT SDN BHD (KACP)**  
 12th FLOOR, MENARA HAP SENG  
 JALAN P.RAMLEE  
 KUALA LUMPUR 50250

**Invoice No. : INV/00044**

**Customer ID : A00007**  
**Date : 20/09/2024**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PROJEK PENYEDIAAN POINT OF PRESENCE (POP) FASA 2 HAB INFRASTRUKTUR GENTIAN OPTIK BERHAMPIRAN DENGAN SEKOLAH, PREMIS KERAJAAN DAN KOMUNITI SEKITARNYA OLEH KEMENTERIAN KOMUNIKASI (ZON UTARA - PERAK & KEDAH) SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU ABC3056 - SEKOLAH JENIS KEBANGSAAN (CINA) ALOR PONGSU  REGISTRATION FEE  Remarks : NO RUJUKAN: #8OV6XW95	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>50.00</b>

**AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY**

**Make All Payment Payable To:**

**Company Name : KORIDOR UTILITI DARUL RIDZUAN SDN BHD. (201001031818(915741-H))**  
**Account No: 558172104736**  
**Bank Info : MAYBANK BERHAD**

RECEIVED BY	DATE	COMPANY STAMP	KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.



## Transaction Details

Transfer Type

**Pay to Account**

Transaction Currency

**MYR - MALAYSIAN RINGGIT**

Debit From Account No.

**100020021260 (MYR) APEX COMMUNICATIONS SDN BHD**

Transaction Amount

**In Transaction Currency****50.00**

Destination Country

**MY - MALAYSIA**

Value Date (dd-mm-yyyy)

**04 Oct 2024 MY (UTC+08:00)**

Date and Time

**04 Oct 2024 15:30:47 MY (UTC+08:00)**

Summary Reference No.

**OE241004204356**

Customer Ref No.

**#8OV6XW95**

## 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	CN241004204357	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2024100 4PHBMM YKL5100 CB30011 369	2024100 4PHBMM YKL0100 CB30007 801	Success	-

## Other Details

## Status

## User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	04 Oct 2024 15:30:47 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	04 Oct 2024 16:04:09 MY (UTC+08:00)	POP2 NORTHERN - PERAK - REGISTRATION FEE (PERMIT PROCESS)

 I hereby agree to the [terms and conditions](#)**Note:**

Money withdrawn from your insured deposit is no longer protected by PIDM

<https://corporate.affinmax.com/cms/portal/tran.action?do=ReLoad>