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KORIDOR UTILITI DARUL RIDZUAN SDN BHD  
B-G-9 & B-G-11 GREENTOWN SURIA JALAN DATO SERI AHMAD SAID  
30450 IPOH Perak  
Tel: +052380493

DETAILS

PAYMENT VOUCHER

REF NO PV0451  
PAYMENT DATE 25/03/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/000580	(25/02/2025) Purchase	54.00

PAYMENT METHOD Online Transfer - Affin1260

**TOTAL 54.00**

Remark: REF NO **OB 2503 247 552 05**

*kevin 25/3*

ISSUED BY

*- ede - 25/3/25*

VERIFIED BY

RECEIVED BY

*Pop Project - Northern - COS.  
(Perak).*

*→ registration fee for work permit application*



## 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**  
**54.00**

Destination Country  
**MY - MALAYSIA**

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

Date and Time  
**24 Mar 2025 15:29:42 MY (UTC+08:00)**

Summary Reference No.  
**OE250324755205**

Customer Ref No.  
**#B1TQPXS0**

## 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	CN250324755206	Pay to Account	MAYBANK	558172104736	MYR 54.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2025032 4PHBMM YKL5100 CB30014 477	2025032 5PHBMM YKL0100 CB30003 812	Success	-

## Other Details

### Status

Transaction Status: Completed

Reason: U000: Your transaction is successful

## User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	24 Mar 2025 15:29:42 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	25 Mar 2025 10:32:45 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRATION FEE FOR WORK PERMIT APPLICATION