

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

Document Ref No	Document Date	Description	AMOUNT	
			RM Invoice	RM Total Amount
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001 INV/00075	22/10/24	REGISTRATION FEE FOR POP2 WORK PERMIT: ABA6020 SK DATO' PANGLIMA BUKIT GANTANG, PERAK; #BM7FUV25	50.00	50.00
			50.00	50.00

Ringgit: _____

Cheque No. 488 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 12:13:54 MY (UTC+08:00)

Summary Reference No.
OE241114721213

Customer Ref No.
#BM7FUV2S

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	CN241114721214	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	20241114PHBMMYKL5100CB30005413	20241114PHBMMYKL0100CB30005298	Success	-

Other Details