



Transaction Details

Transfer Type
Pay to Account

Transaction Currency
MYR - MALAYSIAN RINGGIT

~~DUJ7PG82~~
~~E98W47PO~~
~~L7X91684~~
~~B8H46CG3~~
~~3HJ4GCB0~~
~~CMSG79KKA~~

Debit From Account No.
100020013401 (MYR) APEX COMMUNICATIONS SDN BHD

Transaction Amount
In Transaction Currency
300.00

Destination Country
MY - MALAYSIA

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

Date and Time
23 Dec 2024 16:51:01 MY (UTC+08:00)

Summary Reference No.
OE241223284324

ditjauli
10YSVN 2G
INV/000327

Customer Ref No.
AS PER ATTACHED

INV/000284, *INV/000289*, *INV/000288*, *INV/000312*,
INV/000316, *INV/000358*.

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	CN241223284325	Pay to Account	MAYBANK	558172104736	MYR 300.00	KORIDOR UTILITI DARUL RIDZ	View	2024122 3PHBMM YKL5100 CB30011 940	2024122 4PHBMM YKL0100 CB30007 343	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 16:51:01 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	24 Dec 2024 15:00:19 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WAYLEAVE APPLICATION