

APEX COMMUNICATIONS SDN BHD (187475-V)

12th Floor, Menara Hap Seng, Jalan P. Ramlee,
50250 Kuala Lumpur, Malaysia.

Tel:(603)21444021, 21489467, 21488810 Fax: (03-2)426003

PAYMENT VOUCHER

KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Date: 20-Nov-2024

Payee: _____

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001				
INV/000122	12/11/24	REGISTRATION FEE FOR POP2 WORK PERMIT: ABA3005 SK DATO' MAS'UD, BAGAN SERAI, PERAK; #DKJ75GVE	50.00	0.00
			50.00	0.00
Ringgal:				

Cheque No. : ABB 3401

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : _____

[Signature] 20/11/24

Checked By : _____

[Signature] 20/11

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**50.00**

Destination Country

MY - MALAYSIA

Value Date (dd-mm-yyyy)

21 Nov 2024 MY (UTC+08:00)

Date and Time

21 Nov 2024 11:10:50 MY (UTC+08:00)

Summary Reference No.

OE241121502005

Customer Ref No.

#DKJ75GVE**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	CN241121501795	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2024112 1PHBMM YKLS100 CB30004 057	2024112 1PHBMM YKL0100 CB30003 240	Success	-

Other Details

Applicant Business Registration Number

187475V

Applicant Address

12TH FLOOR MENARA HAP SENG**JALAN P RAMLEE**

-

Country

MALAYSIA

State/Province

W P KUALA LUMPUR

Prefecture

-

City/District

KUALA LUMPUR

Zip/Postal Code