

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

KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Payee: _____

Date: 20-Nov-2024

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/000111	11/11/24	REGISTRATION FEE FOR POP2 WORK PERMIT: ABA6043 SK SUNGAI BAYOR, PERAK; #DTN7PKYE	50.00	50.00
			50.00	50.00
Ringgit: _____				

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] 20/11/24

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 11:55:57 MY (UTC+08:00)

Summary Reference No.

OE241121509318

Customer Ref No.

#DTN7PKYE

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	CN241121509319	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2024112 1PHBMM YKL5100 CB30004 948	2024112 1PHBMM YKL0100 CB30003 217	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