



### 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**  
**150.00**

Destination Country  
**MY - MALAYSIA**

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

Date and Time  
**23 Dec 2024 16:41:21 MY (UTC+08:00)**

Summary Reference No.  
**OE241223283088**

Customer Ref No.  
**AS PER ATTACHED INV 1000247 , INV 1000248 , INV 1000249**

### 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	CN241223283120	Pay to Account	MAYBANK	558172104736	MYR 150.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2024122 3PHBMM YKL5100 CB30011 775	2024122 4PHBMM YKL0100 CB30007 419	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 16:41:22 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	24 Dec 2024 15:05:04 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WAYLEAVE APPLICATION