



**Transaction Details**

Transfer Type  
**Pay to Account**

Transaction Currency  
**MYR - MALAYSIAN RINGGIT**

Debit From Account No.  
**105020042794 (MYR) APEX COMMUNICATIONS SDN BHD**

Transaction Amount  
**In Transaction Currency**  
**4.00**

Destination Country  
**MY - MALAYSIA**

Value Date (dd-mm-yyyy)  
**04 Mar 2025 MY (UTC+08:00)**

Date and Time  
**04 Mar 2025 15:41:36 MY (UTC+08:00)**

Summary Reference No.  
**OE250304971536**

Customer Ref No.  
**#GTW5A2FJ**

INV (000496

**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	CN250304971538	Pay to Account	MAYBANK	558172104736	MYR 4.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	20250304PHBMMYKLS100CB30012547	20250304PHBMMYKLO:00CB30009927	Success	-

**Other Details**

**Status**

Transaction Status: **Completed**  
Reason: **U000: Your transaction is successful**

**User Activities**

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	04 Mar 2025 15:41:36 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	04 Mar 2025 16:27:51 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - SST CHARGE BY KUDR