



ARA TIMUR

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
380.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
13 Feb 2025 MY (UTC+08:00)

Date and Time
13 Feb 2025 14:37:22 MY (UTC+08:00)

Summary Reference No.
OE250213666388

Customer Ref No.
AS PER LIST

APEX COMMUNICATIONS SDN BHD
Company No: 187474-V

INV/00319, INV 324, INV 329
INV/000325, INV 323, INV 000349, INV/000314, INV/000290

Authorized Signatories

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	CN250213666389	Pay to Account	MAYBANK	558172104736	MYR 380.00	KORIDOR UTILITI DARUL RIDZ	View	2025021 3PHBMM YKLS100 CB30009 507	2025021 3PHBMM YKLS100 CB30009 553	Success	-

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	13 Feb 2025 14:37:23 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	13 Feb 2025 17:31:18 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRAION FEE FOR WORK PERMIT APPLICATION