



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
300.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
17 Jan 2025 MY (UTC+08:00)

Date and Time
16 Jan 2025 19:45:34 MY (UTC+08:00)

Summary Reference No.
OE250116701780

Customer Ref No. *INV / 000346* *INV / 000342*
AS PER LIST *INV / 000321* *INV / 000348*
 INV / 000326 *INV / 000344*

APEX COMMUNICATIONS SDN BHD
Company No: 187475

.....
Authorised 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	CN250116701881	Pay to Account	MAYBANK	558172104736	MYR 300.00	KORIDOR UTILITI DARUL RIDZ	View	2025011 6PHBMM YKL5100 CB30013 924	2025011 7PHBMM YKL0100 CB30008 326	Success	-

Other Details

Status

Transaction Status Completed
Reason U000: Your transaction is successful

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	16 Jan 2025 19:45:34 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	17 Jan 2025 15:17:01 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRAION FEE FOR PERMIT AND WAYLEAVE APPLICATION

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: ¹⁶ 16-Jan-2025

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice	SEN Payment Amount
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/KUDR/REG/01/SEGALA				
INV/000346	16/12/24	PC NO 2 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH JENIS KEBANGSAAN (CINA) CHUNG SUN ABC2133. FILE NO: #EJFRA3U6. SUB SEGALA DELIMA (RM 400.00)	50.00	50.00
INV/000321	15/12/24	PC NO 2 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH JENIS KEBANGSAAN (TAMIL) KINTA VALLEY ABD2178. FILE NO: #4ODV2WSE. SUB SEGALA DELIMA (RM 400.00)	50.00	50.00
INV/000320	15/12/24	PC NO 2 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH JENIS KEBANGSAAN (CINA) SG DURIAN. FILE NO: #1BG213AP. SUB SEGALA DELIMA (RM 400.00)	50.00	50.00
INV/000342	16/12/24	PC NO 2 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH JENIS KEBANGSAAN (CINA) KAMPUNG NALLA ABC2135. FILE NO: #HXTAY13S. SUB SEGALA DELIMA (RM 400.00)	50.00	50.00
INV/000348	16/12/24	PC NO 2 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH KEBANGSAAN SERTI TRONOH ABB2093. FILE NO: #QZSBN8DR. SUB SEGALA DELIMA (RM 400.00)	50.00	50.00
Ringgit: _____				

Cheque No. : ABB 2794 : CN 250116701881

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : Jan 16/1/25

Checked By : _____

Approved By : _____

Received By : _____

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: ¹⁶
~~18~~-Jan-2025

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
INV/000344	16/12/24	PC NO 2 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH MENEGAH KEBANGSAAN DATO BENDAHARA C M YUSUF AEE2072. FILE NO: #O60D9SP5. SUB SEGALA DELIMA (RM 400.00)	50.00	50.00
			300.00	300.00
Ringgit: _____				

Cheque No. : _____

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : _____

Checked By : _____

Approved By : _____

Received By : _____