



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
Destination Country MY - MALAYSIA	54.00
Date and Time 04 Mar 2025 13:47:01 MY (UTC+08:00)	Value Date (dd-mm-yyyy) 04 Mar 2025 MY (UTC+08:00)
Summary Reference No. OE250304946122	

Customer Ref No.
#IDB6ELMW
INV / 000451

Beneficiary Details

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	CN250304946145	Pay to Account	MAYBANK	558172104736	MYR 54.00	KORIDOR UTILITI DARU_RIDZ	View	20250304PHBMMYKL5100CB30009705	20250304PHBMMYKL0100CB30009264	Success	

No. of Records : 1

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 13:47:01 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	04 Mar 2025 16:04:13 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATON FEE FOR WORK PERMIT & WAYLEAVE APPLICATION