

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

Payee: KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Date: 14-Nov-2024

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	Invoice RM/s	Payment Amount
Contract ID:KKOM-POP-NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001				
INV/00071	22/10/24	REGISTRATION FEE FOR POP2 WORK PERMIT: AFE0039 SMK SYEIKH ABDUL GHANI, #IMPO9J4B	50.00	50.00
			50.00	50.00
Bingung:				

Cheque No. : ABB 3401

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : [Signature] 14/11/24

Checked By : [Signature]

Approved By : _____ Received By : _____



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
Destination Country MY - MALAYSIA	50.00
Date and Time 14 Nov 2024 12:21:40 MY (UTC+08:00)	Value Date (dd-mm-yyyy) 14 Nov 2024 MY (UTC+08:00)
Summary Reference No. OE241114722262	
Customer Ref No. #IMP09J4B	

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	CN241114722264	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	20241114PHBMMYKL5100CB30005600	20241114PHBMMYKL0100CB30005084	Success	-

Other Details

Status