



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
594.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
16 Apr 2025 MY (UTC+08:00)

Date and Time
15 Apr 2025 19:31:32 MY (UTC+08:00)

Summary Reference No.
OE250415498764

APEX COMMUNICATIONS SDN BHD
Company No: 187471-V

Customer Ref No.
AS PER LIST

[Signature]
.....
[Signature]
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	CN250415498765	Pay to Account	MAYBANK	558172104736	MYR 594.00	KORIDOR UTILITI DARUL RIDZ	View	2025041 5PHBMM YKL5100 CB30019 962	2025041 5PHBMM YKL0100 CB30004 509	Success	

Other Details

Status

Transaction Status: **Completed**

Reason: **U000: Your transaction is successful**

User Activities

User	Activities	Date and Time	Remarks
KALMARUL YUSAIRI	Submit	15 Apr 2025 19:31:33 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	16 Apr 2025 11:55:18 MY (UTC+08:00)	FOP2 PROJECT NORTHERN - PERAK - REGISTRATION FEE FOR WORK PERMIT AND WAYLEAVE APPLICATION

I hereby agree to the [terms and conditions](#)

Note:

Money withdrawn from your insured deposit is no longer protected by PIDM

Although the Bank shall make every effort to ensure that entries are updated and accurate, the Bank shall not be liable in any way for any loss or damage arising from or occasioned by any error, inaccuracy, delay or omission of data. The Bank further reserves the right to amend any entry without notice.

In case of error or omission in this report, please notify the bank.

Generated On: 16 Apr 2025 11:53:54

Generated By: EDA YUHANI BINTI ARIFFIN SYSAPPR2



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SST No, W10-1810-32000459
MSIC Code: 43299

KORIDOR UTILITI DARUL RIDZUAN SDN BHD
B-G-9 & B-G-11 GREENTOWN SURIA JALAN DATO SERI AHMAD SAID
30450 IPOH Perak
Tel: +052380493

DETAILS

PAYMENT VOUCHER

REF NO PV0637
PAYMENT DATE 15/04/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
	PC3 RM 594.00 SUB ARA, TIMUR	
INV/000679	20-03-25 SK ULU KENAS	54.00
INV/000682	20-03-25 SM AGAMA MAAHAD AL-MIZAN	54.00
INV/000675	20-03-25 SMK SULTAN TAJUL ARIFFIN	54.00
INV/000673	20-03-25 SK POS PERWOR	54.00
INV/000678	20-03-25 SK MANONG	54.00
INV/000681	20-03-25 SK SAUK	54.00
INV/000684	20-03-25 SK KATI	54.00
INV/000676	20-03-25 SK JENALIK	54.00
INV/000674	20-03-25 SJKC SAUK	54.00
INV/000687	20-03-25 SK KUALA KENAS	54.00
INV/000685	20-03-25 SK ULU PIOL	54.00

PAYMENT METHOD	Online Transfer - AFFIN 2794
Remark:	REF NO

TOTAL 594.00

Kemm Istakar

ISSUED BY

-ada- 16/4/25

VERIFIED BY

RECEIVED BY

*POP2 Project - Northern - Paste - COS.
→ registration fee for work permit + maylene application.*