



### 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**

**150.00**

Destination Country  
**MY - MALAYSIA**

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

Date and Time  
**16 Jan 2025 19:43:39 MY (UTC+08:00)**

Summary Reference No.  
**OE250116701761**

Customer Ref No. **INV / 000318**  
**AS PER LIST**  
**INV / 000311**  
**INV / 000317**

**APEX COMMUNICATIONS SDN BHD**  
Company No: 187475-1  
  
.....  
*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	CN250116701762	Pay to Account	MAYBANK	558172104736	MYR 150.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2025011 6PHBMM YKL5100 CB30013 912	2025011 7PHBMM YKL0100 CB30008 246	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 19:43:39 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	17 Jan 2025 15:11:18 MY (UTC+08:00)	POP2 PROJECT- NORTHERN - PERAK - REGISTRATION FEE FOR PERMIT & 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

Payee: KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Date: 16 Jan-2025

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
<b>Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/KUDR/REG/01/ARCHWAY</b>				
INV/000318	15/12/24	PC NO 3 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH KEBANGSAAN CHANGKAT LARUT MATANG ABA6011. FILE NO: #J9OIDVZS. SUB ARCHWAY (RM 200)	50.00	50.00
INV/000311	15/12/24	PC NO 3 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH MENENGAH KEBANGSAAN TENGGU MENTERI AEE6061. FILE NO: #BSG860VC. SUB ARCHWAY (RM 200)	50.00	50.00
INV/000317	15/12/24	PC NO 3 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH KEBANGSAAN KAMPUNG REPOH ABA6026. FILE NO: #FGVFNWT0. SUB ARCHWAY (RM 200)	50.00	50.00
			<b>150.00</b>	<b>150.00</b>
Ringgit: _____				

Cheque No. : ABB 2794 : CN 250116701762

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By :  16/1/25

Checked By : \_\_\_\_\_

Approved By : \_\_\_\_\_

Received By : \_\_\_\_\_