

**COMPLETED**

Task submitted

**Transaction Details**

Transfer Type  
**Pay to Account**

Transaction Currency  
**MYR - MALAYSIAN RINGGIT**

Debit From Account No.  
**100020021260 (MYR) APEX COMMUNICATIONS SDN BHD**

Transaction Amount  
**In Transaction Currency**

**270.00** ✓

Destination Country  
**MY - MALAYSIA**

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

Date and Time  
**26 Mar 2025 11:05:43 MY (UTC+08:00)**

Summary Reference No.  
**OE250326303156**

Customer Ref No.  
**AS PER LIST**

**Beneficiary Details**

No. of Records : 1

No	Reference No.	Transfer Type	DuitNow ID Type/ Bank Name	DuitNow ID/ Account Number	Amount	Payment Advice	Account Holder Name	RPP Account Inquiry Business Message ID	RPP Payment Business Message ID
1	CN250326303157	Pay to Account	MAYBANK ✓	558172104736 ✓	MYR 270.00 ✓		KORIDOR UTILITI DARUL RIDZ ✓	20250326PHBMMYKLS100CB30007297	-

**Other Details**

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 : 26 Mar 2025 11:05:45  
Generated By : KAMARUL YUSAIRI - ACTL1709

- edo -  
27/3/25  
12.14 pm

NAME		KORIDOR UTILITI DARUL RIDZUAN SDN BHD				
NO	REF NO	DATE	TOTAL	DUE	REMARK	REMARK2
1	INV/000586	03-03-25	54.00	54.00	SK SUNGAI TUKANG SIDIN	PC5 RM270.00 SUB TH PANJI
2	INV/000591	04-03-25	54.00	54.00	SJKC SIN MIN	PC5 RM270.00 SUB TH PANJI
3	INV/000574	03-03-25	54.00	54.00	SM SAINS BAGAN DATOH	PC5 RM270.00 SUB TH PANJI
4	INV/000585	03-03-25	54.00	54.00	SK PENGKALAN ARA	PC5 RM270.00 SUB TH PANJI
5	INV/000573	03-03-25	54.00	54.00	SJKC SIMPANG TIGA	PC5 RM270.00 SUB TH PANJI
	SUB			270.00		