



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
50.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
23 Dec 2024 MY (UTC+08:00)

Date and Time
19 Dec 2024 19:20:01 MY (UTC+08:00)

Summary Reference No.
OE241219996036

Customer Ref No.
#JXT5HIVG INV / 000203

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	CN241219996037	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2024121 9PHBMM YKL5100 CB30012 741	2024122 3PHBMM YKL0100 CB30003 778	Success	

Other Details

Status

Transaction Status: Completed
Reason: U000: Your transaction is successful

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	19 Dec 2024 19:20:01 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	23 Dec 2024 11:59:44 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR 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: 17-Dec-2024

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001				
INV/000203	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABA9011 SK SUNGAI ITEK, PERAK: #JXT5HIVG; PAYMENT #1/12.2024 [WCWL]	50.00	50.00
			50.00	50.00
Ringgit: _____				

Cheque No. : ABB 3401 :

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN
Pop2 Project - Northern - C.O.S. Perak → registration fee for wayleave application.		

Prepared By : [Signature] 17/12/24
 Checked By : [Signature] - ade - 23/12/24
 Approved By : _____ Received By : _____