



Webtech/SD AH

**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

100.00

Destination Country  
MY - MALAYSIA

Value Date (dd-mm-yyyy)  
14 Feb 2025 MY (UTC+08:00)

Date and Time  
14 Feb 2025 10:11:01 MY (UTC+08:00)

Summary Reference No.  
OE250214751770

Customer Ref No.  
#RB18DH50  
#GVSO8FEQ  
INV 100184 439  
INV 100184 444

APEX COMMUNICATIONS SDN BHD  
Company No: 87475-V  
*[Signature]*  
Authorized Signatories

**Beneficiary Details**

No	Reference No.	Transfer Type	DuitNow ID Typical 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	CN250214751801	Pay to Account	MAYBANK	558172104736	MYR 100.00	KORIDOR UTRTI DARUL RIOZ	<a href="#">View</a>	2025021 4PHBMM YKL5100 CB30003 888	2025021 4PHBMM YKL0100 CB30004 313	Success	

No. of Records : 1

**Other Details**

**Status**

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

**User Activities**

User	Action	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	14 Feb 2025 10:11:01 MY (UTC+08:00)	
EDA YUHANI BINTI ARFFIN	Approve	14 Feb 2025 12:33:39 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRATION FEE FOR WORK PERMIT APPLICATION