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KORIDOR UTILITI DARUL RIDZUAN SDN BHD
B-G-9 & B-G-11 GREENTOWN SURIA JALAN DATO SERI AHMAD SAID
30450 IPOH Perak MYS
Tel: +6052380493

DETAILS

PAYMENT VOUCHER

REF NO PV1190
PAYMENT DATE 24/06/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/001170	PC10 RM 54.00 SUB TH PANJI SJKT PONDOK TANJUNG	54.00

PAYMENT METHOD Online Transfer - AFFIN 2794

TOTAL 54.00

Remark: REF

kemmm 24/6

ISSUED BY

VERIFIED BY

RECEIVED BY

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

54.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
24 Jun 2025 MY (UTC+08:00)

Date and Time
24 Jun 2025 11:39:30 MY (UTC+08:00)

Summary Reference No.
OE250624117880

Customer Ref No.
#KJGCN0B8

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	CN250624117881	Pay to Account	MAYBANK	558172104736	MYR 54.00	KORIDOR UTILITI DARUL RIDZ	View	2025062 4PHBMM YKL5100 CB30006 582	2025062 4PHBMM YKL0100 CB30005 305	Success	

Other Details

Status

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

User Activities

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Money withdrawn from your insured deposit is no longer protected by PIDM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

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