



12TH FLOOR, MENARA HAP SENG, JALAN P RAMLEE, 50250 KUALA LUMPUR.
T: 21488810
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W: https://apex.com.my
SST No. W10-1810-32000459
MSIC Code : 43299

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 PV0963
PAYMENT DATE 29/05/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
	PC6 RM 1,296.00 SUB WABTECH	
INV/000890	SK KAMPONG LALANG	54.00
INV/000891	SK KENAYAT	54.00
INV/000903	SMK SERI BUDIMAN	54.00
INV/000888	SK KUAK LUAR	54.00
INV/000895	SMK TUN SABAN	54.00
INV/000901	SK RKT BERSIA	54.00
INV/000802	SK FELDA LAWIN UTARA	54.00
INV/000914	SK KUAK HULU	54.00
INV/000905	SK PLANG	54.00
INV/000893	SJKC EOK KWAN	54.00
INV/000922	SJKT PENGKALAN HULU	54.00
INV/000920	SK KROH	54.00
INV/000892	SK BASIA LAMA	54.00
INV/000894	SMK PENGKALAN HULU	54.00
INV/000916	SK TASEK	54.00
INV/000915	SK AYER PANAS	54.00
INV/000902	SK RPS BANUN	54.00
INV/000921	SJKC KUNG LI	54.00
INV/000923	SK FELDA LEPANG NENERING	54.00
INV/000803	SK KENERING	54.00
INV/000889	SMK DATO SERI WAN MOHAMED	54.00
INV/000917	SK KLIAN INTAN	54.00
INV/000913	SK BEKUAI	54.00
INV/000900	SK PAHIT	54.00



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PAYMENT METHOD	Online Transfer - AFFIN 2794	TOTAL	1,296.00
Remark:	REF NO		

Kenan 29/5/25

ISSUED BY

- ade - 29/5/25

VERIFIED BY

RECEIVED BY

POP2 Project - Northern - Desk - COS.

→ registration fee for wayleave
+ work permit application.



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
1,296.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
29 May 2025 MY (UTC+08:00)

Date and Time
28 May 2025 19:38:11 MY (UTC+08:00)

Summary Reference No.
OE250528762596

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	Account Holder Name	Payment Advice	RPP Account Inquiry Business Message ID	RPP Payment Business Message ID	Transaction Status	Reason
1	CN250528762597	Pay to Account	MAYBANK	558172104736	MYR 1,296.00	KORIDOR UTILITY DARUL RIDZ	View	2025052 8PHBMM YKL5100 CB3001E 345	2025052 9PHBMM YKL0100 CB30003 866	Success	-

Other Details

Status

Transaction Status: Completed

Reason: U600: Your transaction is successful

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIPI	Submit	28 May 2025 19:38:11 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	29 May 2025 10:23:29 MY (UTC+08:00)	POP2 PROJECT - NORTHERN TERAK - REGISTRATION FEE FOR WORK PERMIT & WAYLEAVE APPLICATION

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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