



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
50.00

Destination Country
MY - MALAYSIA

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

Date and Time
13 Feb 2025 14:30:30 MY (UTC+08:00)

Summary Reference No.
OE250213665704

Customer Ref No.
#L7W091EJ

INR 000300

APEX COMMUNICATIONS SDN BHD
Company No: 187475-V

Authorized Signatories

Beneficiary Details

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	No. of Records : 1
1	CN250213665705	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2025021 3PHBMM YKL5100 CB30009 310	2025021 3PHBMM YKL0100 CB30009 613	Success	-	

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	13 Feb 2025 14:30:31 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	13 Feb 2025 17:33:51 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRATION FEE FOR WORK PERMIT APPLICATION