



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
270.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
04 Mar 2025 MY (UTC+08:00)

Date and Time
04 Mar 2025 15:15:00 MY (UTC+08:00)

Summary Reference No.
OE250304965458

Customer Ref No.
AS PER LIST

- INV / 000454 - INV / 000456
- INV / 000437 - INV / 000450
- INV / 000457 -

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	CN250304965463	Pay to Account	MAYBANK	558172104736	MYR 270.00	KORIDOR UTILITI DARUL RIDZ	View	2025030 4PHBMM YKL5100 CB30011 784	2025030 4PHBMM YKL0100 CB30009 075	Success	

Other Details

Status

Transaction Status Completed

Reason U000: Your transaction is successful

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	04 Mar 2025 15:15:01 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	04 Mar 2025 15:56:31 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WORK PERMIT & WAYLEAVE APPLICATION