



Transaction Details

Transfer Type
Pay to Account

Transaction Currency
MYR - MALAYSIAN RINGGIT

Debit From Account No.
100020013401 (MYR) APEX COMMUNICATIONS SDN BHD

Transaction Amount
In Transaction Currency
600.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
24 Dec 2024 MY (UTC+08:00)

Date and Time
23 Dec 2024 16:30:36 MY (UTC+08:00)

Summary Reference No.
OE241223282084

Customer Ref No.
AS PER ATTACHED

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	CN241223282085	Pay to Account	MAYBANK	558172104736	MYR 600.00	KORIDOR UTILITI DARUL RIDZ	View	2024122 3PHBMM YKL5100 CB30011 567	2024122 4PHBMM YKL0100 CB30008 033	Success	-

Other Details

Status

Transaction Status Completed

Reason U000: Your transaction is successful

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	23 Dec 2024 16:30:36 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	24 Dec 2024 15:37:21 MY (UTC+08:00)	POP2 NORTHERN PERAK - REGISTRATION FEE FOR WAYLEAVE APPLICATION

APEX COMMUNICATIONS SDN BHD (187475-V)

12th Floor, Menara Hap Seng, Jalan P. Ramlee,
50250 Kuala Lumpur, Malaysia.
Tel:(603)21444021, 21489467, 21488810 Fax: 03-21426003

PAYMENT VOUCHERPayee: KORIDOR UTILITI DARUL RIDZUAN SDN BHDDate: 23-Dec-2024

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice G/S	SEN Payment Amount
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001				
INV/000232	03/12/24	REGISTRATION FEE FOR WORK PERMIT: ABA6057 SK PERMATANG RAJA, PERAK: #SZAL7ICY; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
INV/000233	03/12/24	REGISTRATION FEE FOR WORK PERMIT: ABA6017 SK BATU HAMPAR, PERAK: #PFBK7VTI; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
INV/000234	03/12/24	REGISTRATION FEE FOR WORK PERMIT: ABD6118 SJK(T) LADANG TEMERLOH, PERAK: #NE3MLUR8; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
INV/000197	02/12/24	REGISTRATION FEE FOR WORK PERMIT: AEA6063 SMK TOH JOHAN, PERAK: #OF4QUX8M; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
INV/000198	02/12/24	REGISTRATION FEE FOR WORK PERMIT: AEA6065 SMK BUKIT JANA, PERAK: #I5B2J3LM; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
INV/000199	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABA6032 SK ULU SEPETANG, PERAK: #XUOGKQEJ; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
Ringgit: _____				

Cheque No. : _____

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : _____

Checked By : _____

Approved By : _____

Received By : _____

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PAYMENT VOUCHER

Payee: KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Date: 23-Dec-2024

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	RM Payment Amount
INV/000213	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABA6022 SMK SULTAN ABDULLAH, PERAK: #PAK29BLT; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
INV/000215	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABD6115 SJK(T) KAMPUNG BARU BATU MATANG: #1I5G4H8; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
INV/000225	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABD6103 SJK(T) ULU SEPETANG, PERAK: #8MRHK6JZ; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
INV/000226	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABD6110 SJK(T) LADANG SIN WAH, PERAK: #9RBM7X3Q PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
INV/000227	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABC6089 SJK(C) NGAI SENG, PERAK: #IA8MC9W1; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
INV/000228	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABC6085 SJK(C) POAY ENG, PERAK: #LWX23MDK; PAYMENT #1/12.2024 [ARCHWAY]	50.00	50.00
Ringgit:			600.00	600.00

Cheque No. : _____

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : _____

Checked By : _____

Approved By : _____

Received By : _____