



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)
16 Apr 2025 MY (UTC+08:00)

Date and Time
15 Apr 2025 19:26:07 MY (UTC+08:00)

Summary Reference No.
OE250415497709

Customer Ref No.
AS PER LIST

APEX COMMUNICATIONS SDN BHD
Company No: 187615-V
Authorised Signatories

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	CN250415497710	Pay to Account	MAYBANK	55B172104736	MYR 270.00	KORIDOR UTILITI DARUL RIDZ	View	2025041 SPHBMM YKL5100 CB30019 909	2025041 6PHBMM YKL0100 CB30004 581	Success	-

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	15 Apr 2025 19:26:07 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	16 Apr 2025 11:56:18 MY (UTC+08:00)	POP2 PROJECT NORTHERN - PERAK - REGISTRATION FEE WORK WORK PERMIT AND 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Money withdrawn from your insured deposit is no longer protected by PIDM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.

Generated On : 16 Apr 2025 11:58:54

Generated By : EDA YUHANI BINTI ARIFFIN - SYSAPTR2



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 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
 Tel: +052380493

DETAILS

PAYMENT VOUCHER

REF NO PV0635
 PAYMENT DATE 15/04/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/000620	(11/03/2025) SK GANDA TEMENGOR	54.00
INV/000700	(20/03/2025) SMK KENERING	54.00
INV/000619	(11/03/2025) SK SERI TAWAI	54.00
INV/000695	(20/03/2025) SJKC AYER KALA	54.00
INV/000618	(11/03/2025) SK FELDA PAPULUT	54.00
	PC4 RM 270.00 SUB WABTECH	

PAYMENT METHOD	Online Transfer - AFFIN 2794
Remark:	REF NO

TOTAL 270.00

kenn 15/4/25

ISSUED BY

-ade- 16/4/25

VERIFIED BY

RECEIVED BY

POP2 Project - Worthens - Pendak - COS.

→ registration fee for work permit + wayleave application.