



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

54.00

Destination Country

MY - MALAYSIA

Value Date (dd-mm-yyyy)

04 Mar 2025 MY (UTC+08:00)

Date and Time

04 Mar 2025 13:40:05 MY (UTC+08:00)

Summary Reference No.

OE250304945271

Customer Ref No.

#MOV8WTXF

INV / 000628

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	CN250304945234	Pay to Account	MAYBANK	558172104736	MYR 54.00	KORIDOR UTRIFI DARUL RIDZ	View	2025030 4PHBMM YKL5100 CB30009 610	2025030 4PHBMM YKL0100 CB30009 587	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 13:40:05 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	04 Mar 2025 16:16:11 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WORK PERMIT & WAYLEAVE APPLICATION