



**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**

Destination Country  
**MY - MALAYSIA**

**50.00**

Date and Time  
**21 Nov 2024 10:32:00 MY (UTC+08:00)**

Value Date (dd-mm-yyyy)  
**21 Nov 2024 MY (UTC+08:00)**

Summary Reference No.  
**OE241121489878**

Customer Ref No.  
**#MNWIC4FX**

**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	CN241121489879	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2024112 1PHBMM YKL5100 CB30003 466	2024112 1PHBMM YKL0100 CB30003 271	Success	-

**Other Details**

Applicant Business Registration Number  
**187475V**

Applicant Address  
**12TH FLOOR MENARA HAP SENG**

**JALAN P RAMLEE**

Country  
**MALAYSIA**

State/Province  
**W P KUALA LUMPUR**

Prefecture  
-

City/District  
**KUALA LUMPUR**

Zip/Postal Code