

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 VOUCHER

KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Payee: _____

Date: **30-Nov-2024**

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001				
INV/00064	09/10/24	REGISTRATION FEE FOR WORK PERMIT: ABA8235 SK PULAU ULAR, TELUK INTAN, PERAK: #MJWNYFL3	50.00	50.00
			50.00	50.00
Ringgit: _____				

Cheque No. : ABB 1260 :

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN
Popo Project - Northern - Perak - C-O S.		
→ registration fee		
→ registration fee → work permit		

Prepared By : _____

[Signature] 30/11/24

Checked By : _____

[Signature] 30/11 - cl - 2/12/24

Approved By : _____

Received By : _____

Transaction Details

Transfer Type
Pay to Account

Transaction Currency
MYR - MALAYSIAN RINGGIT

Debit From Account No.
100020021260 (MYR) APEX COMMUNICATIONS SDN BHD

Transaction Amount
In Transaction Currency

50.00

Destination Country
MY - MALAYSIA

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

Date and Time
02 Dec 2024 12:28:55 MY (UTC+08:00)

Summary Reference No.
OE241202777817

Customer Ref No.
#MUWNFYFL3

Beneficiary Details

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	CN241202777819	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	20241202PHBMMYKL5100CB30008542	20241202PHBMMYKL0100CB30006193	Success	

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	02 Dec 2024 12:28:55 MY (UTC+08:00)	

-cb-
2/12/24
12.59pm