



### 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**  
**108.00**

Destination Country  
**MY - MALAYSIA**

Value Date (dd-mm-yyyy)  
**04 Mar 2025 MY (UTC+08:00)**

Date and Time  
**04 Mar 2025 15:17:51 MY (UTC+08:00)**

Summary Reference No.  
**OE250304967321**

Customer Ref No.  
**#N7J9DYGO - INV / 000502**  
**#KDZI8P79 - INV / 000495**

### 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	CN250304967322	Pay to Account	MAYBANK	558172104736	MYR 108.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	20250304PHBMMYKL5100CB30011842	20250304PHBMMYKL0100CB30008956	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 15:17:51 MY (UTC+08:00)	