

## 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)  
**27 May 2025 MY (UTC+08:00)**

Date and Time  
**27 May 2025 16:26:07 MY (UTC+08:00)**

Summary Reference No.  
**OE250527615297**

Customer Ref No.  
**AS PER LIST**

## 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	CN250527615298	Pay to Account	MAYBANK	558172104736	MYR 270.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2025052 7PHBMM YKL5100 CB30014 147	2025052 7PHBMM YKL0100 CB30010 823	Success	

## Other Details

## Status

## User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	27 May 2025 16:26:07 MY (UTC+08:00)	
MAZWIN HANIM BINTI ABDUL HAMID	Approve	27 May 2025 16:31:50 MY (UTC+08:00)	

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Money withdrawn from your insured deposit is no longer protected by PIDM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 : 27 May 2025 18:16:38  
Generated By : KAMARUL YUSAIRI - ACTL1709

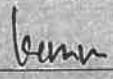


12TH FLOOR, MENARA HAP SENG, JALAN P. RAMLEE, 50250 KUALA LUMPUR.  
 T: 21488810  
 E: finance\_acsb@apex.com.my  
 W: https://apex.com.my  
 SST No. W10-1810-32000459  
 MSIC Code: 43299

<b>KORIDOR UTILITI DARUL RIDZUAN SDN BHD</b> B-G-9 & B-G-11 GREEN TOWN SURIA JALAN DATO SERTAHMAD SAID 30450 IPOH Perak MYS Tel: +6052380493	<b>DETAILS</b>	<b>PAYMENT VOUCHER</b>	
		REF NO	PV0950
	PAYMENT DATE	27/05/2025	

INV NO	DESCRIPTION	AMOUNT (MYR)
	PC7 RM 270.00 SUB SEGALA DELIMA	
INV/000804	SMK BAGAN SERAI	54.00
INV/000805	SK SUNGAI MEGAT ARIS	54.00
INV/000808	KOLEJ VOKASIONAL KERIAN	54.00
INV/000868	SMK ABU BAKAR AL BAQIR	54.00
INV/000899	SJKT LABANG GULA	54.00

<b>PAYMENT METHOD</b>	Online-Transfer - AFFIN 2794	<b>TOTAL 270.00</b>
Remark:	REF NO	

  
 \_\_\_\_\_  
 ISSUED BY

\_\_\_\_\_  
 VERIFIED BY

\_\_\_\_\_  
 RECEIVED BY