



Transaction Details

Transfer Type / Request 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)
23 Jul 2025 MY (UTC+08:00)

Date and Time
23 Jul 2025 16:25:32 MY (UTC+08:00)

Summary Reference No.
OE250723128227

Customer Ref No.
#NJZSR5TC

Beneficiary Details

No. of Records : 1

No	Reference No.	Transfer Type / Request 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	CN250723128228	Pay to Account	MAYBANK	558172104736	MYR 54.00	KORIDOR UTILITI DARUL RIDZ	View	2025072 3PHBMM YKL5100 CB30014 893	2025072 3PHBMM YKL0100 CB30010 281	Success	-

Other Details

Status

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

User Activities

I hereby agree to the [terms and conditions](#)

Note:

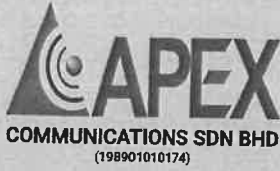
Money withdrawn from your insured deposit is no longer protected by PIDM

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 : 23 Jul 2025 16:58:20

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

KORIDOR UTILITI DARUL RIDZUAN SDN BHD
B-G-9 & B-G-11 GREENTOWN SURIA JALAN DATO SERI AHMAD SAID
30450 IPOH Perak MYS
Tel: +6052380493

DETAILS

PAYMENT VOUCHER

REF NO PV1478
PAYMENT DATE 23/07/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/001298	SJKT LADANG BULOH AKAR	54.00

PAYMENT METHOD Online Transfer - AFFIN 2794

Remark: REF

TOTAL 54.00

Issued 23/7/25

ISSUED BY

VERIFIED BY

RECEIVED BY