



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
50.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
17 Jan 2025 MY (UTC+08:00)

Date and Time
16 Jan 2025 19:28:51 MY (UTC+08:00)

Summary Reference No.
OE250116700830

Customer Ref No.
#4AQNZBEL *Inv / 000326 - replace for #NU030MPT*

APEX COMMUNICATIONS SDN BHD
Company No: 187475-Y

Authorized Signatories

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	CN250116700831	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2025011 6PHBMM YKLS100 CB30013 787	2025011 7PHBMM YKL0100 CB30008 599	Success	

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	16 Jan 2025 19:28:51 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	17 Jan 2025 15:29:48 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRATION FEE FOR PERMIT & WAYLEAVE APPLICATION